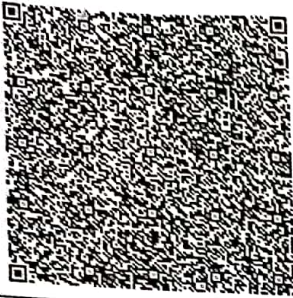


MHOW-1453

Jubilant FoodWorks Ltd.



Tax Invoice

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

SP NO 08120
DATE 15/11/2024

Invoice Number	MH2230052046
Order Number	13777866
Date	Nov 15, 2024
SAP Doc No	19050078
PO Number	DPI6471420241114

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

To: CUBE SHOP KHALGHAT MADHYA PRADESH
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 27AABCD1821C1ZB

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 221858829711

eWay Bill Creation Date 15/11/2024

eWay Bill Expiry Date 18/11/2024

PO-246
SE-240
REF2425

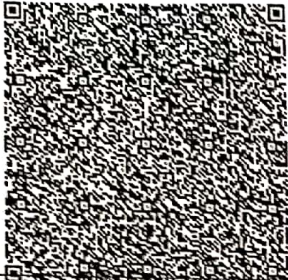
IRN: 9d0b54e3aecea73bb77af6cf85cc19c87ecba64efe20c9848bb8a9538f114766

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	208.83	1252.98		0.00		0.00	5 %	62.65		0.00			1,315.63
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	104.31	521.55		0.00		0.00	5 %	26.08		0.00			547.63
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	111.65	669.90		0.00		0.00	5 %	33.50		0.00			703.40
4	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12 %	4.99		0.00			46.54
5	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	139.4	139.40		0.00		0.00	12 %	16.73		0.00			156.13
6	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.63	787.56		0.00		0.00	12 %	94.51		0.00			882.07
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.4	349.05		0.00		0.00	12 %	41.89		0.00			390.94
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12 %	18.81		0.00			175.54
9	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	329.39	3952.68		0.00		0.00	12 %	474.32		0.00			4,427.00
10	10001055	Paneer Tikka Topping	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
13	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
14	20001529	Box Regular- IHOP	48191010	PKT	2	3.88	776.00		0.00		0.00	12 %	93.12		0.00			869.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230052046
Order Number	13777866
Date	Nov 15, 2024
SAP Doc No	19050078

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess No	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	20001596	Lidless Regular - IHOP	48191010	PKT	5	2.09	1045.00		0.00		0.00	12 %	125.40		0.00			1,170.40
16	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			508.70
17	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
18	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Taxable Amt	13,728.24	GST Amt	1,796.54	CESS Amt	0	TCS Amt	0	Total Amt	15,688.16
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Gross Weight(in KG) 140,643

Net Weight(in KG) 128,905

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 17,000

SR NO _____ DATE 15/11/24
 08:20
 SIGNATURE

JUBILANT FOODWORKS LTD
 B-21/1/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Fifteen Thousand Six Hundred Eighty Eight Rupees Sixteen Paise Only	

Transaction No. : 81-240
 PO Number : PO 246
 Transaction Date : 16-11-2024 02:33 pm
 Invoice Number : MH2239052046
 Invoice Date : 16-11-2024
 Delivery Note : 15-11-2024
 User : Store Eklara
 Store Name : Khalahat Main Store
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta Jatin Rai
 Contact Number : 9871198249210052955
 Email : jatin.rai@jublfood.com
 Address : Khasra No-121/14,15,16-1,7/2
 122/10/2,11,Ward No-8, Jhajjar
 Road, Mubankpur,, Farrukhnagar
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 06AABCD1821C1ZF
 MSME : -
 Currency : -
 Conversion Rate : -
 Deployment : TFS Eklara
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.63	12	-	787.56000	12%	94.5072	-	0.00	882.0672
2	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.83	6	-	1252.98000	5%	62.649	-	0.00	1315.629
3	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	5	-	521.55000	5%	26.0775	-	0.00	547.6275
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	6	-	669.90000	5%	33.495	-	0.00	703.395
5	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	139.38	1	-	139.38000	12%	16.7256	-	0.00	156.1056
7	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	1	-	349.05000	12%	41.886	-	0.00	390.936
8	DOM SAUSAGES CHICKEN CHILI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
14	DOM BOX REGULAR IHOP	NOS(1NOS)	3.88	200	-	776.00000	12%	93.12	-	0.00	869.12
15	DOM BOX IDLESS REGULAR NO	NOS(1NOS)	2.09	500	-	1045.00000	12%	125.4	-	0.00	1170.4
16	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704

17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
18	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount :	13728.21500
Discount Amount :	-
Total Amount :	13728.21500
Total Tax :	1959.89490
Taxable Amount :	13728.21500
Grand Total :	15688.00000
Grand Total In Words :	Fifteen thousand Six hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8215.705	985.8846	985.8846	0
IGST 5%	2444.43	122.2215	122.2215	0
IGST 18%	1706.56	307.1808	307.1808	0
CESS 12%	1561.52	163.5624	0	163.5624
IGST 28%	1361.52	381.2256	381.2256	0