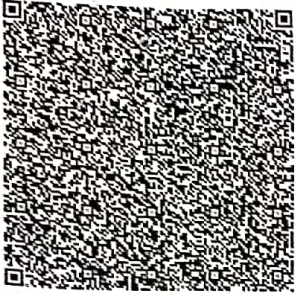


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230053300
Order Number	1377949
Date	Nov 21, 2024
SAP Doc No	19050081
PO Number	DPI6471420241120

PO-253
SE-251
REF-

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
GSTIN 27AABCD1821C1ZB

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 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 291861622038

eWay Bill Creation Date 21/11/2024

eWay Bill Expiry Date 24/11/2024

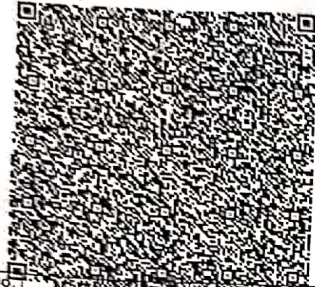
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 86e617b74e9e5bedecb07f70033568950b35e995b4abc802ca152a7e0dd0e71a

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	6	104.31	625.86		0.00		0.00	5 %	31.29		0.00			657.15
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	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
6	10001845	Spicy red Dressing (NAP)	21032000	KG	1	118.21	118.21		0.00		0.00	12 %	14.19		0.00			132.40
7	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
8	10001055	Paneer Tikka Topping	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
10	80000441	thin crust medium	19012000	PKT	1	24.08	481.60		0.00		0.00	5 %	24.08		0.00			505.68
11	10002360	Peppi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
12	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
13	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
14	10002981	Seasoned Blend	21039030	CV	1	115.99	1391.88		0.00		0.00	12 %	167.03		0.00			1,558.91

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230053300			
Order Number	13777949			
Date	Nov 21, 2024			
SAP Doc No	19050081			
Cess Pran	Cess Amount	TCS Pran	TCS Amount	Gross Amount
	0.00		0.00	181.44
	0.00		0.00	577.02
	0.00		0.00	815.36

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
15	20000392	Spoon (Wooden)	44199090	PKT	3	0.54	162.00		0.00		0.00	12 %	19.44
16	20000576	Paper Glass 150 ml- PLA	48236900	PKT	3	1.63	489.00		0.00		0.00	18 %	88.02
17	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.64	728.00		0.00		0.00	12 %	87.36

Taxable Amt	13,503.24	GST Amt	1,830.48	CESS Amt	0	TCS Amt	0	Total Amt	15,551.56
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Gross Weight(in KG) 145,477
 Net Weight(in KG) 135,654

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

SR NO 08150
 DATE 21/11/24
JUBILANT FOODWORKS LTD
 B-211/2, 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 Five Hundred Fifty One Rupees Fifty Six Paise Only

TFS Eklara

Eklara

Transaction No. : St-251
 PO Number : PO-253
 Transaction Date : 25-11-2024 04:53 pm
 Invoice Number : MH2230053300
 Invoice Date : 21-11-2024
 Delivery Note : -
 User : Store Eklara
 Store Name : Khalghat Main Store
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.rai@jublfood.com
 Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, 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 DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.83	6	-	1252.98000	5%	62.649	-	0.00	1315.629
2	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	6	-	625.86000	5%	31.293	-	0.00	657.153
3	DOM DOUGH COLD BUTTER REGULAR	TRAY(15NOS)	111.65	6	-	669.90000	5%	33.495	-	0.00	703.395

	FROZEN 155GM										
4	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536
5	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
6	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.21	1	-	118.21000	12%	14.1852	-	0.00	132.3952
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
10	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	24.08	20	-	481.60000	5%	24.08	-	0.00	505.68
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
12	SOFT DRINK 7UP BOTTLE 475ML. MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
13	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
14	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	115.99	12	-	1391.88000	12%	167.0256	-	0.00	1558.9056
15	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	300	-	162.00000	12%	19.44	-	0.00	181.44
16	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.63	300	-	489.00000	18%	88.02	-	0.00	577.02
17	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.64	200	-	728.00000	12%	87.36	-	0.00	815.36

Sub Total Amount : 13503.24000

Discount Amount : -

Total Amount :	13503.24000
Total Tax :	2048.29940
Taxable Amount :	13503.24000
Grand Total :	15552.00000
Grand Total In Words :	Fifteen thousand Five hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3030.34	151.517	151.517	0
IGST 12%	6461.98	775.4376	775.4376	0
IGST 18%	2195.56	395.2008	395.2008	0
CESS 12%	1815.36	217.8432	0	217.8432
IGST 28%	1815.36	508.3008	508.3008	0