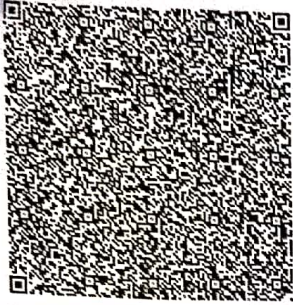


Jubilant FoodWorks Ltd.

17 Tray

Tax Invoice

PO-257  
SE-



Invoice Number	MH2230054078
Order Number	13777981
Date	Nov 24, 2024
SAP Doc No	19050082
PO Number	DPI6471420241123

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 DPI: DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharamपुर Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 251863428768

eWay Bill Creation Date 24/11/2024

eWay Bill Expiry Date 27/11/2024

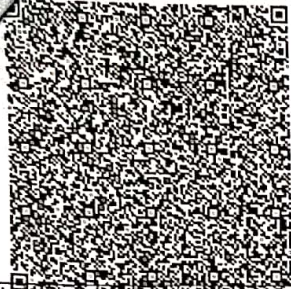
Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: 9e33a034394e690b25ef48dfda7e081b115106ec5674392faac45b78b86f9b03

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	4	208.83	835.32		0.00		0.00	5 %	41.77		0.00			877.09
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	4	104.31	417.24		0.00		0.00	5 %	20.86		0.00			438.10
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	111.65	446.60		0.00		0.00	5 %	22.33		0.00			468.93
4	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	77.29	154.58		0.00		0.00	12 %	18.55		0.00			173.13
5	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	139.4	69.70		0.00		0.00	12 %	8.36		0.00			78.06
6	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.73	2353.14		0.00		0.00	12 %	282.38		0.00			2,635.52
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	10001055	Paneer Tikka Topping.	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
9	80000442	thin crust regular	19012000	PKT	1	13.23	264.60		0.00		0.00	5 %	13.23		0.00			277.83
10	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
11	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
12	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
13	10002927	Cheesy Dip New æ NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90
14	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12		0.00		0.00	18 %	29.72		0.00			194.84

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230054078
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Date	Nov 24, 2024
SAP Doc No	19050082

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 No	TCS Amount	Gross Amount
15	10003111	Tomato ketchup Prime	21032000	CV	1	0.56	672.00		0.00		0.00	12 %	80.64		0.00			752.64
16	20000057	Paper Carry Bag 10"	48194000	CV	1	5.76	1728.00		0.00		0.00	18 %	311.04		0.00			2,039.04

Gross Weight(in KG) 152,838

Net Weight(in KG) 144,890

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12,000

Taxable Amt	10,855.83	GST Amt	1,581.37	CESS Amt	0	TCS Amt	0	Total Amt	12,655.04
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SP NO \_\_\_\_\_ DATE 24/11/2024  
 JUBILANT FOODWORKS LTD  
 B-7112, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122  
 Sd/-  
 Signature

Jubilant FoodWorks Ltd.

  
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Twelve Thousand Six Hundred Fifty Five Rupees Four Paise Only	

## TFS Eklara

## Eklara

Transaction No. :	SE-253
PO Number :	PO-257
Transaction Date :	28-11-2024 06:18 pm
Invoice Number :	MH2230054078
Invoice Date :	28-11-2024
Delivery Note :	24-11-2024 ORIGINAL INVOICE DATE
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052935
Email :	jatin.rai@jublfood.com
Address :	Khasra No-121/14,15,16/1,7/2 122/ 10/2,11,Ward No-8, Jhajjar Road, Mubarkpur,, 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	4	-	835.32000	5%	41.766	-	0.00	877.086
2	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	4	-	417.24000	5%	20.862	-	0.00	438.102
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	4	-	446.60000	5%	22.33	-	0.00	468.93
4	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	1	-	349.05000	12%	41.886	-	0.00	390.936
5	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
6	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	13.23	20	-	264.60000	5%	13.23	-	0.00	277.83
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
8	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
10	DOM DIP CHEESY 20GM	NOS(1NOS)	9.61	144	-	1383.84000	12%	166.0608	-	0.00	1549.9008
11	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.76	300	-	1728.00000	18%	311.04	-	0.00	2039.04
12	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.56	1200	-	672.00000	12%	80.64	-	0.00	752.64
13	WATER DRINKING AQUAVESS 500ML MRP30/-	NOS(1NOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416
14	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.73	18	-	2353.14000	12%	282.3768	-	0.00	2635.5168
15	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	69.7	1	-	69.70000	12%	8.364	-	0.00	78.064
16	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	77.29	2	-	154.58000	12%	18.5496	-	0.00	173.1296



Sub Total Amount :	10855.83000
Discount Amount :	-
Total Amount :	10855.83000
Total Tax :	1799.20120
Taxable Amount :	10855.83000
Grand Total :	12655.00000
Grand Total In Words :	Twelve thousand Six hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1963.76	98.188	98.188	0
IGST 12%	4982.31	597.8772	597.8772	0
IGST 18%	2094.4	376.992	376.992	0
CESS 12%	1815.36	217.8432	0	217.8432
IGST 28%	1815.36	508.3008	508.3008	0