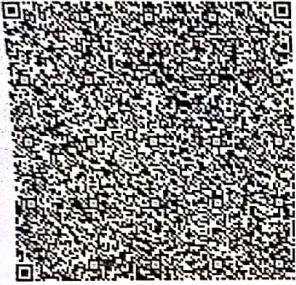


Tax Invoice



Invoice Number	MH2230054829
Order Number	13778020
Date	Nov 27, 2024
SAP Doc No	19050083
PO Number	DPI6471420241126

<b>FROM:</b> Company Plant: C009 Nagpur Commissary Jubilant FoodWorks Limited Kinhi, Higna B-211/2, Butibon Industrial Area, 441122 NAGPUR INDIA State: Maharashtra State Code: 27	
GSTIN	27AABCD1821C1ZB

PO - 264  
 SE - 258.  
 REF -

<b>To:</b> 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	
DPI:	DPI64714

GSTIN	23AADCT1597R1ZP
-------	-----------------

FSSAI License No 10015022004068  
 eWay Bill Number 251864950921  
 eWay Bill Creation Date 27/11/2024 eWay Bill Expiry Date 30/11/2024

Contact Person
Contact Number

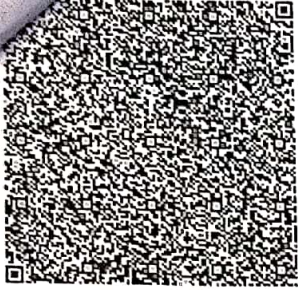
Place of Supply: Madhya Pradesh

IRN: 9bbcf1ef3c31c99be9ea72d25bf77feb289dd97c0190f5cee21a42a4153aff14

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	10000075	Taco Flaky Wrap	19059090	PKT	1	5.94	118.80		0.00		0.00	5%	5.94		0.00			124.74
2	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.4	698.10		0.00		0.00	12%	83.77		0.00			781.87
3	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
4	10001055	Paneer Tikka Topping.	21069099	PKT	1	402.56	201.28		0.00		0.00	18%	36.23		0.00			237.51
5	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18%	270.95		0.00			1,776.23
6	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
7	10002686	Cheese Sauce	04063000	CV	1	288.88	3466.56		0.00		0.00	12%	415.99		0.00			3,882.55
8	10002915	Process Cheese spread	04063000	PKT	4	360.04	720.08		0.00		0.00	12%	86.41		0.00			806.49
9	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00			107.22
10	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12		0.00		0.00	18%	29.72		0.00			194.84
11	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18%	76.10		0.00			498.85
12	20001531	Box Large IHOP	48191010	PKT	1	13.25	662.50		0.00		0.00	12%	79.50		0.00			742.00
13	20001766	Volcano Cup Med	76151030	PKT	1	0.93	93.00		0.00		0.00	12%	11.16		0.00			104.16
14	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12%	31.44		0.00			293.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230054829								
Order Number	13778020								
Date	Nov 27, 2024								
SAP Doc No	19050083								
PO Number	DPI6471420241126								
Taxable Amt	13,271.56	GST Amt	1,867.17	CESS Amt	0	TCS Amt	0	Total Amt	15,247.65

Gross Weight(in KG) 85,079  
 Net Weight(in KG) 80,833

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0 000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

SR NO

07140

DATE 27/11/24

SIGNATURE

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Fifteen Thousand Two Hundred Forty Seven Rupees Sixty Five Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

## TFS Eklara

## Eklara

Transaction No. : SE-258  
 PO Number : PO-264  
 Transaction Date : 28-11-2024 07:03 pm  
 Invoice Number : MH2230054829  
 Invoice Date : 28-11-2024  
 Delivery Note : 27-11-2024 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 : 9871119824/9210052955  
 Email : jatin.raij@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 PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	360	2	-	720.00000	12%	86.4	-	0.00	806.4
2	WATER DRINKING AQUAVESS 500ML MRP30/-	NOS(1NOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416

3	DOM SILVER FOIL BOWL MED (VOLCANO)	NOS(1NOS)	0.93	100	-	93.00000	12%	11.16	-	0.00	104
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
5	DOM BOX LARGE IHOP	NOS(1NOS)	13.25	50	-	662.50000	12%	79.5	-	0.00	742
6	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.91	25	-	422.75000	18%	76.095	-	0.00	498.845
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
8	DOM CHEESE SAUCE	NOS(1NOS)	288.88	12	-	3466.56000	12%	415.9872	-	0.00	3882.5472
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
13	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	2	-	698.10000	12%	83.772	-	0.00	781.872
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.94	20	-	118.80000	5%	5.94	-	0.00	124.74

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
-----	----------------	-----------	------------	-----------------

IGST 12%	9950.57	1194.0684	1194.0684	0
IGST 18%	2294.43	412.9974	412.9974	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 5%	118.8	5.94	5.94	0