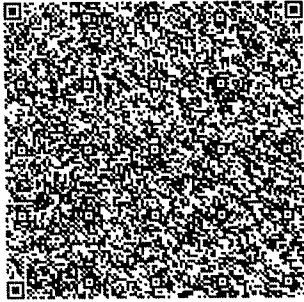


Jubilant FoodWorks Ltd.

Tax Invoice



CNR- 12501042

RT- 11.

PO - 263

SE - 263

REF -

Invoice Number	MH2230054862
Order Number	13778020
Date	Nov 27, 2024
SAP Doc No	19050084
PO Number	DPI6471420241126

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-Khaighat Section  
 Lodhipur Village, Dharampuri Tehsil  
 454449 DHAR  
 INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 251864950950

eWay Bill Creation Date 27/11/2024

eWay Bill Expiry Date 30/11/2024

IRN: dd50acf6daf52325e8928d0e116764c24f32962ac94d9d791219e85aa2e9ef39

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	10001415	On-Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
2	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	139.4	69.70		0.00		0.00	12 %	8.36		0.00			78.06
3	10001845	Spicy red Dressing (NAP)	21032000	KG	2	118.21	236.42		0.00		0.00	12 %	28.37		0.00			264.79

Taxable Amt	373.78	GST Amt	44.85	CESS Amt	0	TCS Amt	0	Total Amt	418.63
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Gross Weight(in KG) 3,257

Net Weight(in KG) 2,750

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

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

SR NO \_\_\_\_\_ DATE 27/11/24

07140

SIGNATURE

Mint mayonnaise  
 SHORT 2 PKT.

Jubilant FoodWorks Ltd.

(Authorized Signatory)

## TFS Eklara

## Eklara

=

<b>Transaction No. :</b>	SE-263
<b>PO Number :</b>	PO-263
<b>Transaction Date :</b>	30-11-2024 07:20 pm
<b>Invoice Number :</b>	MH2230054862
<b>Invoice Date :</b>	30-11-2024
<b>Delivery Note :</b>	27-11-2024 (ORIGINAL INVOICE NO)
<b>User :</b>	Store Eklara
<b>Store Name :</b>	Khalghat Main Store
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.rai@jublfood.com
<b>Address :</b>	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Eklara
<b>Deployment Address :</b>	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792

2	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	69.7	1	-	69.70000	12%	8.364	-	0.00	78.064
3	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.21	2	-	236.42000	12%	28.3704	-	0.00	264.7904

**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%	373.78	44.8536	44.8536	0

-



Company  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR



GSTIN No.- 27AABCD1821C1ZB PAN No. AABCD1821C

### Credit Note

#### Party Name & Address

Company  
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

GSTIN : 23AADCT1597R1ZP

Reference Inv No : 19050084

Credit Note No : 12501042

Date : Dec 12, 2024

SAP Doc. No. : 12501042

IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10001869	Mint Mayonnaise (N	21039030	PKT	1	139.38	69.69		0.00		0.00	12 %	8.36		0.00	78.05

Taxable Amount 69.69

GST Tax 8.36

Total Amount 78.05

**Amount In Words : SEVENTY EIGHT Rupees FIVE Paise Only**

#### Declaration

All disputes are subject to the exclusive jurisdiction of the courts in UP only.

**Jubilant FoodWorks Ltd.**

**Authorised Signatory**

**Corp. Office:** Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

**Transaction No.:** RT-11  
**Transaction Date:** 15-12-2024 04:47 pm  
**PO No.:** PO-263  
**StockEntry No.:** SE-263  
**Store Name:** Khalghat Main Store  
**Store UID:** 90640105  
**Vendor Name:** Jubilant Food Works Limited  
**GSTIN Number:** 06AABCD1821C1ZF  
**User:** Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	1307	-	KGS(1000GR)	69.7	1	69.7	SHORT SUPPLY	8.364

**Sub Total Amount:** 69.70000  
**Discount Amount:** -  
**Total Amount:** 69.70000  
**Total Tax:** 8.364  
**Grand Total:** 78.06400