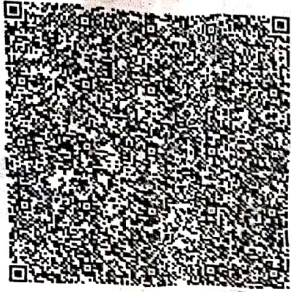


Jubilant FoodWorks Ltd.

Tax Invoice



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

PO - 262  
SE - 257  
REF

Invoice Number	MH2230054876
Order Number	13778020
Date	Nov 27, 2024
SAP Doc No	19050085
PO Number	DPI6471420241126

**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

**FSSAI License No** 10015022004068

**eWay Bill Number** 211864953593

**eWay Bill Creation Date** 27/11/2024 **eWay Bill Expiry Date** 30/11/2024

**IRN:** 122469459c350bde1765c22a24e8bef545e08de54e6e795094ed999074b12a01

**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	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	WHT Dough Regular (140 Gm)	19012000	TRA	4	111.65	446.60		0.00		0.00	5 %	22.33		0.00			468.93

**Gross Weight(in KG)** 36,720

**Net Weight(in KG)** 30,560

Taxable Amt	1,699.16	GST Amt	84.96	CESS Amt	0	TCS Amt	0	Total Amt	1,784.12
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**JUBILANT FOODWORKS LTD**  
B-211/2, BUTIBORI MIDC KINHI  
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

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

07:40

*[Signature]*  
SIGNATURE

(Authorised Signatory)

Transporter Name

Veh. No.

## TFS Eklara

## Eklara

Transaction No. : SE-257  
 PO Number : PO-262  
 Transaction Date : 28-11-2024 06:29 pm  
 Invoice Number : MH2230054876  
 Invoice Date : 28-11-2024  
 Delivery Note : 27-11-2024 ORIGINAL INVOICE DATE  
 User : Store Fklara  
 Store Name : Khalghat Main Store  
 Vendor Name : Jubilant Food Works Limited  
 Contact Person : Vishal Gupta Jatin Rai  
 Contact Number : 9871119824/9210032955  
 Email : jatin.raii@jublfood.com  
 Address : Khasra No-121//14,15,16/1,7/2  
 122// 10/2,11, Ward No-8, Jhajjar  
 Road, Mubarakpur,, 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

Sub Total Amount : 1699.16000  
 Discount Amount : -  
 Total Amount : 1699.16000  
 Total Tax : 84.95800  
 Taxable Amount : 1699.16000  
 Grand Total : 1784.00000  
 Grand Total In Words : One thousand Seven hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1699.16	84.958	84.958	0

