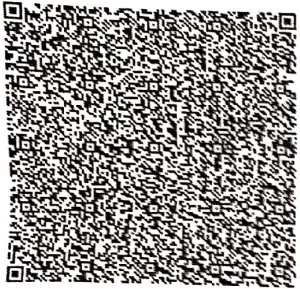


Jubilant FoodWorks Ltd.

Tax Invoice



PO / 271  
SE / 267

Invoice Number	MH2230055584
Order Number	13778065
Date	Nov 30, 2024
SAP Doc No	19050086
PO Number	DPI6471420241129

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	DPI: DPI64714
GSTIN 23AADCT1597R1ZP	

FSSAI License No 10015022004068

eWay Bill Number 231866900829

eWay Bill Creation Date 30/11/2024

eWay Bill Expiry Date 03/12/2024

IRN: d29d6028370f44e04b1f678497cd5b7c847b0c353d30e3458d96e300c3748f0a

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	3	208.83	626.49		0.00		0.00	5 %	31.32		0.00			657.81
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	3	104.31	312.93		0.00		0.00	5 %	15.65		0.00			328.58
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	3	111.65	334.95		0.00		0.00	5 %	16.75		0.00			351.70
4	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	139.4	139.40		0.00		0.00	12 %	16.73		0.00			156.13
5	10001844	Harissa Mayo (NAP)	21039030	KG	1	135.3	135.30		0.00		0.00	12 %	16.24		0.00			151.54
6	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
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
8	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	80001031	Chilli flakes 0.7 gm	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55
10	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
11	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230055584								
Order Number	13778065								
Date	Nov 30, 2024								
SAP Doc No	19050086								
PO Number	DPI6471420241129								
Taxable Amt	7,829.93	GST Amt	925.61	CESS Amt	0	TCS Amt	0	Total Amt	8,810

Gross Weight(in KG) 58,418  
Net Weight(in KG) 51,590

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 9,000

SP NO \_\_\_\_\_ DATE 30/11/24  
07186 SIGNATURE  
**JUBILANT FOODWORKS LTD**  
 B-211/2, BUTIBORI MIDC KIN:11  
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Eight Thousand Eight Hundred Ten Rupees Only

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

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

## TFS Eklara

## Eklara

Transaction No. : SE-267  
 PO Number : PO-271  
 Transaction Date : 01-12-2024 02:23 pm  
 Invoice Number : MH2230055584  
 Invoice Date : 30-11-2024  
 Delivery Note : 01-12-2024 DELIVERY 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.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 SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	70.45	2	-	140.90000	12%	16.908	-	0.00	157.808
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
3	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	3	-	312.93000	5%	15.6465	-	0.00	328.5765



4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	3	-	334.95000	5%	16.7475	-	0.00	351.6975
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.83	3	-	626.49000	5%	31.3245	-	0.00	657.8145
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
7	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	304.07	2	-	608.14000	5%	30.407	-	0.00	638.547
8	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	135.3	1	-	135.30000	12%	16.236	-	0.00	151.536
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
11	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44

Sub Total Amount :	7831.43000
Discount Amount :	-
Total Amount :	7831.43000
Total Tax :	980.22950
Taxable Amount :	7831.43000
Grand Total :	8812.00000
Grand Total In Words :	Eight thousand Eight hundred and Twelve only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4742.44	569.0928	569.0928	0
IGST 5%	1882.51	94.1255	94.1255	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0
IGST 18%	752.64	135.4752	135.4752	0