

Jubilant FoodWorks Ltd.

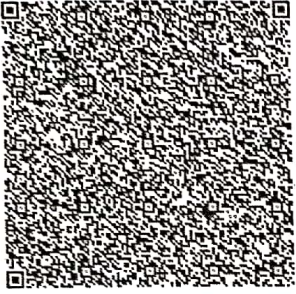
Tax Invoice

PO - 28L
SE - 276.
REF 2425

Mushtak Ahmed

7880573887

MH14LL1AS3



Invoice Number	MH2230056341
Order Number	13778112
Date	Dec 3, 2024
SAP Doc No	19050021
PO Number	DPI6471420241202

FROM: Company Plant: C009 Nagpur Commissary Jubilant FoodWorks Limited Kinho, 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, Dharampun Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23	
DPI: DPI64714	
GSTIN	23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 221868421578
eWay Bill Creation Date 03/12/2024 eWay Bill Expiry Date 06/12/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: e09b26cc314c836a5135494fe94a3fc9dd101c2d450b2de8b2a5a0c39badf75d

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	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.38	1625.68		0.00		0.00	12 %	195.08		0.00			1,820.76
2	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	139.38	139.38		0.00		0.00	12 %	16.73		0.00			156.11
3	10001844	Harissa Mayo (NAP)	21039030	KG	1	133.36	133.36		0.00		0.00	12 %	16.00		0.00			149.36
4	10001845	Spicy red Dressing (NAP)	21032000	KG	1	118.19	118.19		0.00		0.00	12 %	14.18		0.00			132.37
5	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	354.48	4253.76		0.00		0.00	12 %	510.45		0.00			4,764.21
6	10001055	Paneer Tikka Topping.	21069099	PKT	1	402.63	201.32		0.00		0.00	18 %	36.24		0.00			237.56
7	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
8	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12		0.00		0.00	18 %	29.72		0.00			194.84
9	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.09	627.00		0.00		0.00	12 %	75.24		0.00			702.24
10	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30		0.00		0.00	18 %	56.21		0.00			368.51
11	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CV	1	1,243.75	2487.50		0.00		0.00	18 %	447.75		0.00			2,935.25
12	80001031	Chilli flakes 0.7 gm	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55
13	80001031	Chilli flakes 0.7 gm	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55

Tax Invoice



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Date	Dec 3, 2024								
SAP Doc No	19050021								
PO Number	DPI6471420241202								
Taxable Amt	11,734.89	GST Amt	1,585.76	CESS Amt	0	TCS Amt	0	Total Amt	13,375.03

Gross Weight(in KG)

73,401

Net Weight(in KG)

66,159

TIME IN
9:00
2:00 BACK

Road permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

1.

4.

2.

5.

3.

6.

Amount in Words: Thirteen Thousand Three Hundred Seventy Five Rupees Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Eklara

Eklara

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Transaction No. :	SE-276
PO Number :	PO-281
Transaction Date :	10-12-2024 03:10 pm
Invoice Number :	MH2230056341
Invoice Date :	10-12-2024
Delivery Note :	03-12-2024 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.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	WATER DRINKING AQUAVESS 500ML MRP30/-	NOS(INOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416
2	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	608.14	2	-	1216.28000	5%	60.814	-	0.00	1277.094



3	SUMA J512 5 LTR	NOS(1NOS)	1243.75	2	-	2487.50000	18%	447.75	-	0.00	2935.25
4	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
5	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.09	300	-	627.00000	12%	75.24	-	0.00	702.24
6	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
7	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.63	0.5	-	201.31500	18%	36.2367	-	0.00	237.5517
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	354.48	12	-	4253.76000	12%	510.4512	-	0.00	4764.2112
9	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.19	1	-	118.19000	12%	14.1828	-	0.00	132.3728
10	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	133.36	1	-	133.36000	12%	16.0032	-	0.00	149.3632
11	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	139.38	1	-	139.38000	12%	16.7256	-	0.00	156.1056
12	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	159.38	10.2	-	1625.67600	12%	195.08112	-	0.00	1820.75712

Sub Total Amount :	11734.68100
Discount Amount :	-
Total Amount :	11734.68100
Total Tax :	1640.34022
Taxable Amount :	11734.68100
Grand Total :	13375.00000
Grand Total In Words :	Thirteen thousand Three hundred and Seventy Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3166.235	569.9223	569.9223	0
IGST 5%	1216.28	60.814	60.814	0
IGST 12%	6897.366	827.68392	827.68392	0
CESS 12%	454.8	54.576	0	54.576
IGST 28%	454.8	127.344	127.344	0