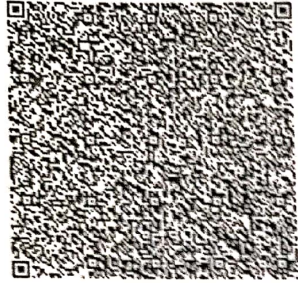


Jubilant FoodWorks Ltd.

Tax Invoice



PO → 283  
SE → 278

Invoice Number	MH2230057191
Order Number	13778146
Date	Dec 6, 2024
SAP Doc No	19050088
PO Number	DPI6471420241205

FROM: Company Plant: C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinh, Higna  
B-211/2, Butibon Industrial Area,  
441122 NAGPUR  
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1621C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI: DPI64714  
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 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 261870184517

eWay Bill Creation Date 06/12/2024

eWay Bill Expiry Date 09/12/2024

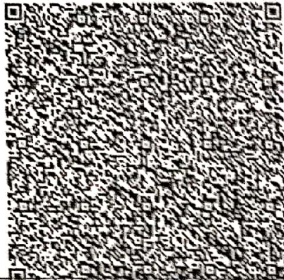
Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: 954b5edfcc13f1563bc70b7bcb10f205944d6fe31e0b59fc9ce2b3145f356cfb

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	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12 %	4.99		0.00			46.54
2	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
3	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	2	175	350.00		0.00		0.00	12 %	42.00		0.00			392.00
4	10001844	Harissa Mayo (NAP)	21039030	KG	1	133.36	133.36		0.00		0.00	12 %	16.00		0.00			149.36
5	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.48	349.11		0.00		0.00	12 %	41.89		0.00			391.00
6	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.69	156.85		0.00		0.00	12 %	18.82		0.00			175.67
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	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
9	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
10	10002981	Seasoned Blend	21039030	CV	1	115.04	1380.48		0.00		0.00	12 %	165.66		0.00			1,546.14
11	10003028	Cheese sauce new	04063000	CV	1	281.31	3375.72		0.00		0.00	12 %	405.09		0.00			3,780.81
12	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12		0.00		0.00	18 %	29.72		0.00			194.84
13	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	3	0.48	144.00		0.00		0.00	12 %	17.28		0.00			161.28

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230057191
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Date	Dec 6, 2024
SAP Doc No	19050088

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 No	Cess Amount	TCS No	TCS Amount	Gross Amount
14	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.48	1044.00		0.00		0.00	12 %	125.28		0.00			1,169.28
15	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
16	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Taxable Amt	9,383.17	GST Amt	1,326.51	CESS Amt	0	TCS Amt	0	Total Amt	10,818.78
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Gross Weight(in KG) 80,481

Net Weight(in KG) 85,866

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.**  
B-211/2, BUTIBER MIDC KINHI  
HINGNA, NAGPUR-441122

SR.NO. \_\_\_\_\_ DATE 06/12/24

TIME 08:10

SIGNATURE

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Amount in Words: Ten Thousand Eight Hundred Eighteen Rupees Seventy Eight Paise Only

## TFS Eklara

## Eklara

Transaction No. : SE-278  
 PO Number : PO-283  
 Transaction Date : 10-12-2024 03:56 pm  
 Invoice Number : MH2230057191  
 Invoice Date : 10-12-2024  
 Delivery Note : 06-12-2024 (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	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.48	300	-	1044.00000	12%	125.28	-	0.00	1169.28
2	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536
3	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
4	DOM SAUCE PERI PERI KG	KGS(1000GR)	175	2	-	350.00000	12%	42	-	0.00	392



5	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	133.36	1	-	133.36000	12%	16.0032	-	0.00	149.3632
6	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.11	1	-	349.11000	12%	41.8932	-	0.00	391.0032
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.69	0.5	-	156.84500	12%	18.8214	-	0.00	175.6664
8	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
10	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
11	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	115.04	12	-	1380.48000	12%	165.6576	-	0.00	1546.1376
12	DOM CHEESE SAUCE	NOS(1NOS)	281.31	12	-	3375.72000	12%	405.0864	-	0.00	3780.8064
13	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.48	300	-	144.00000	12%	17.28	-	0.00	161.28
14	DOM CHICKEN BBO PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
15	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
16	WATER DRINKING AQUAVESS 500ML MRP30/-	NOS(1NOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416

Sub Total Amount :	9383.16500
Discount Amount :	-
Total Amount :	9383.16500
Total Tax :	1435.59900
Taxable Amount :	9383.16500
Grand Total :	10819.00000

Grand Total In Words :

Ten thousand Eight  
hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7556.285	906.7542	906.7542	0
IGST 18%	917.76	165.1968	165.1968	0
CESS 12%	909.12	109.0944	0	109.0944
IGST 28%	909.12	254.5536	254.5536	0

