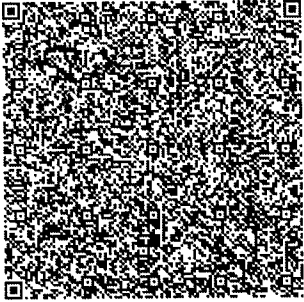


16 TRY



Tax Invoice

Invoice Number	MH2230057880
Order Number	13778188
Date	Dec 9, 2024
SAP Doc No	19050090
PO Number	DPI6471420241208

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

PO - 285
 SE - 284.
 REF2425 -

To: CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharamपुर Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23	
DPI:	DPI64714
GSTIN	23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 281871526491

eWay Bill Creation Date 09/12/2024

eWay Bill Expiry Date 12/12/2024

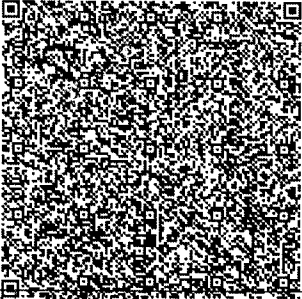
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 3fe316ec8d7336c4212355e7a3f3db0d02c6f7dbd3f60d22b5405201121cb7f4

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	201.68	806.72		0.00		0.00	5 %	40.34		0.00			847.06
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	4	100.85	403.40		0.00		0.00	5 %	20.17		0.00			423.57
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	108.21	432.84		0.00		0.00	5 %	21.64		0.00			454.48
4	10000075	Taco Flaky Wrap	19059090	PKT	1	6.18	123.60		0.00		0.00	5 %	6.18		0.00			129.78
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	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
7	80000441	thin crust medium	19012000	PKT	1	22.92	458.40		0.00		0.00	5 %	22.92		0.00			481.32
8	80000442	thin crust regular	19012000	PKT	1	12.59	251.80		0.00		0.00	5 %	12.59		0.00			264.39
9	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
10	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
11	20001659	Paper cup Aq. 150ml	48195090	PKT	3	0.88	264.00		0.00		0.00	18 %	47.52		0.00			311.52
12	30000071	Bottle-Olive Oil (Pencil Nozzle)	39233090	PKT	1	23.13	115.65		0.00		0.00	18 %	20.82		0.00			136.47
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

Jubilant FoodWorks Ltd.

Tax Invoice



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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	TCS Rate	TCS Amount	Gross Amount
14	80001031	Chilli flakes 0.7 gm A A A A A A A A A A	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55
15	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	2	454.2	908.40		0.00		0.00	12 %	109.01		0.00			1,017.41

Gross Weight(in KG) 69,623
 Net Weight(in KG) 63,295

Taxable Amt	10,134.01	GST Amt	1,053.05	CESS Amt	0	TCS Amt	0	Total Amt	11,241.58
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Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 12,000

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

Amount in Words: Eleven Thousand Two Hundred Forty One Rupees Fifty Eight Paise Only

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

DATE: 09/12/2024

SR.NO. _____ TIME _____

SIGNATURE: *[Signature]*

Jubilant FoodWorks Ltd.

[Signature]
 (Authorised Signatory)

TFS Eklara

Eklara

-

Transaction No. :	SE-284
PO Number :	PO-285
Transaction Date :	12-12-2024 12:54 pm
Invoice Number :	MH2230057880
Invoice Date :	10-12-2024
Delivery Note :	09-12-2024 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.raijublf.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	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	100.85	4	-	403.40000	5%	20.17	-	0.00	423.57
2	DOM BTL OLIVE OIL PENCIL NOZZLE NO	NOS(1NOS)	23.13	5	-	115.65000	18%	20.817	-	0.00	136.467
3	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
4	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	12.59	20	-	251.80000	5%	12.59	-	0.00	264.39
5	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.92	20	-	458.40000	5%	22.92	-	0.00	481.32
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	201.68	4	-	806.72000	5%	40.336	-	0.00	847.056
7	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	608.14	2	-	1216.28000	5%	60.814	-	0.00	1277.094
8	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	2	-	908.40000	12%	109.008	-	0.00	1017.408
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	354.48	12	-	4253.76000	12%	510.4512	-	0.00	4764.2112
11	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.11	1	-	349.11000	12%	41.8932	-	0.00	391.0032
12	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	108.21	4	-	432.84000	5%	21.642	-	0.00	454.482
13	DOM WRAP TACO FLKY NO	NOS(1NOS)	6.18	20	-	123.60000	5%	6.18	-	0.00	129.78
14	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	0.88	300	-	264.00000	18%	47.52	-	0.00	311.52

Sub Total Amount :	10134.01000
Discount Amount :	-
Total Amount :	10134.01000
Total Tax :	1107.55700

Taxable Amount : 10134.01000

Grand Total : 11242.00000

Grand Total In Words : Eleven thousand Two hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3693.04	184.652	184.652	0
IGST 18%	379.65	68.337	68.337	0
IGST 12%	5607	672.84	672.84	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0