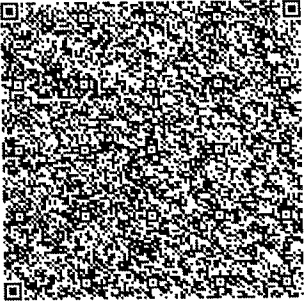


Jubilant FoodWorks Ltd.

Tax Invoice



PO-292
SE-295
REF

Invoice Number	MH2230058839
Order Number	13778232
Date	Dec 12, 2024
SAP Doc No	19050091
PO Number	DPI6471420241211

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	
GSTIN 23AADCT1597R1ZP	

FSSAI License No 10015022004068
 eWay Bill Number 211873393524
 eWay Bill Creation Date 12/12/2024

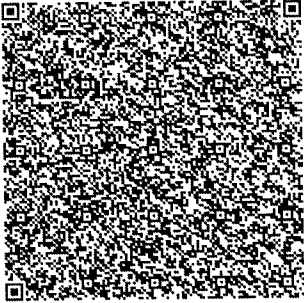
eWay Bill Expiry Date 15/12/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 8dbaa4f0e3d992eb004e7c6b5988487c99b8952b5d851a13f579e9235da58d12

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	5	108.21	541.05		0.00		0.00	5 %	27.05		0.00			568.10
4	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
5	10000721	Diced Mozzarella a€ New Specs	04063000	CV	1	354.48	4253.76		0.00		0.00	12 %	510.45		0.00			4,764.21
6	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
7	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
8	10003028	Cheese sauce new	04063000	CV	1	281.31	3375.72		0.00		0.00	12 %	405.09		0.00			3,780.81
9	30000147	Sweaters	61109000	EA	5	348.04	1740.20		0.00		0.00	5 %	87.01		0.00			1,827.21
10	30000489	Shirt Gents With Logo- Medium	62059090	EA	1	339.5	339.50		0.00		0.00	5 %	16.98		0.00			356.48
11	30000614	Carbony Pump	39235090	EA	1	38.61	38.61		0.00		0.00	18 %	6.95		0.00			45.56
12	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
13	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Tax Invoice



Invoice Number	MH2230058839								
Order Number	13778232								
Date	Dec 12, 2024								
SAP Doc No	19050091								
PO Number	DPI6471420241211								
Taxable Amt	13,568.59	GST Amt	1,480.25	CESS Amt	0	TCS Amt	0	Total Amt	15,103.36

Gross Weight(in KG) 83,068

Net Weight(in KG) 72,812

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

JUBILANT FOODWORKS LTD.
 8-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122
 SR.NO. _____ DATE 12/12/24
 TIME 08:10
 SIGNATURE *[Signature]*

Jubilant FoodWorks Ltd.

[Signature]
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. ~~Carbony pump start~~ received.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Fifteen Thousand One Hundred Three Rupees Thirty Six Paise Only

Received By:

Mustak Ahmed

Sign

Contact Number

Stamp:

7880873867

Driver Name/Sign.

TFS Eklara

Eklara

=

Transaction No. :	SE-295
PO Number :	PO-292
Transaction Date :	24-12-2024 07:51 pm
Invoice Number :	MH2230058839
Invoice Date :	15-12-2024
Delivery Note :	12-12-2024 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.raij@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 CARBOUY PUMP NO	NOS(1NOS)	38.61	1	-	38.61000	18%	6.9498	-	0.00	45.5598
2	SWEATERS	NOS(1NOS)	348.04	5	-	1740.20000	5%	87.01	-	0.00	1827.21
3	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	108.21	5	-	541.05000	5%	27.0525	-	0.00	568.1025
4	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	100.85	4	-	403.40000	5%	20.17	-	0.00	423.57
5	DOM CHICKEN WINGS	PAC(750GR)	349.11	1	-	349.11000	12%	41.8932	-	0.00	391.0032

	ROASTED FROZEN 750GM										
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	354.48	12	-	4253.76000	12%	510.4512	-	0.00	4764.2112
7	DOM DESSERT CAKE CHOCO LAVANO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
9	DOM CHEESE SAUCE	NOS(1NOS)	281.31	12	-	3375.72000	12%	405.0864	-	0.00	3780.8064
10	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
11	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
12	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	201.68	4	-	806.72000	5%	40.336	-	0.00	847.056
13	DOM SHIRT GENTS WITH LOGO - MEDIUM	NOS(1NOS)	339.23	1	-	339.23000	5%	16.9615	-	0.00	356.1915

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	791.25	142.425	142.425	0
IGST 5%	3830.6	191.53	191.53	0
IGST 12%	8492.15	1019.058	1019.058	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0