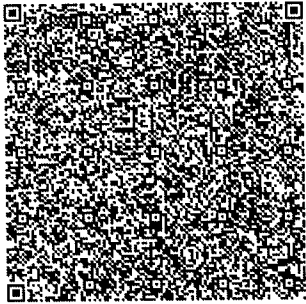


Jubilant FoodWorks Ltd.



Tax Invoice

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

SR.NO \_\_\_\_\_ DATE 15/12/2024

TIME 02:55

SIGNATURE

Invoice Number	MH2230059548
Order Number	13778279
Date	Dec 15, 2024
SAP Doc No	19050093
PO Number	DPI6471420241214

**FROM:** Company Plant: C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Hingna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR  
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

**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

PO-298  
SE-291  
REF-

FSSAI License No 10015022004068  
eWay Bill Number 291875157232  
eWay Bill Creation Date 15/12/2024 eWay Bill Expiry Date 18/12/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: 4cfff7f1fdbdca53b2facd97f41ce04caa48ca0b0c5152be929ed5087af1caa3

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	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	4	100.85	403.40		0.00		0.00	5 %	20.17		0.00			423.57
2	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	108.21	541.05		0.00		0.00	5 %	27.05		0.00			568.10
3	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

Taxable Amt	1,751.17	GST Amt	87.56	CESS Amt	0	TCS Amt	0	Total Amt	1,838.73
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Gross Weight(in KG) 38,820  
Net Weight(in KG) 32,660

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

## TFS Eklara

## Eklara

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Transaction No. :	SE-291
PO Number :	PO-298
Transaction Date :	16-12-2024 05:15 pm
Invoice Number :	MH2230059548
Invoice Date :	16-12-2024
Delivery Note :	15-12-2024 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	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	108.21	5	-	541.05000	5%	27.0525	-	0.00	568.1025
2	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	100.85	4	-	403.40000	5%	20.17	-	0.00	423.57
3	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	201.68	4	-	806.72000	5%	40.336	-	0.00	847.056

Sub Total Amount :	1751.17000
Discount Amount :	-
Total Amount :	1751.17000
Total Tax :	87.55850
Taxable Amount :	1751.17000
Grand Total :	1839.00000
Grand Total In Words :	One thousand Eight hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1751.17	87.5585	87.5585	0

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