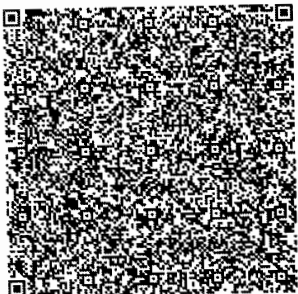


Jubilant FoodWorks Ltd.

Tax Invoice



PO-301
SE - ~~288~~ 297
REF -

Invoice Number	MH2230060224
Order Number	13778318
Date	Dec 18, 2024
SAP Doc No	19050094
PO Number	DPI6471420241217

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, Dharampuri Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23	DPI: DPI64714
GSTIN 23AADCT1597R1ZP	

FSSAI License No 10015022004068

eWay Bill Number 231876627781

eWay Bill Creation Date 18/12/2024

eWay Bill Expiry Date 21/12/2024

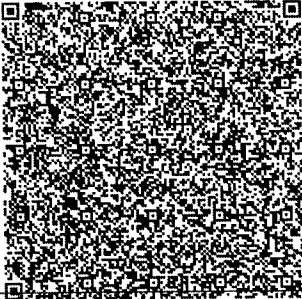
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: c6da39f00d93da22af1d0925a4ba0d8f8bfa24868fd57d77b5113e1cddcaae48

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	2	201.68	403.36		0.00		0.00	5 %	20.17		0.00			423.53
2	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.73	2353.14		0.00		0.00	12 %	282.38		0.00			2,635.52
3	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.36	113.84		0.00		0.00	12 %	13.66		0.00			127.50
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 â€” New Specs	04063000	CV	1	354.48	4253.76		0.00		0.00	12 %	510.45		0.00			4,784.21
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	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
9	10002915	Process Cheese spread	04063000	PKT	2	379.11	379.11		0.00		0.00	12 %	45.49		0.00			424.60
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	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12		0.00		0.00	18 %	29.72		0.00			194.84
12	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18 %	76.10		0.00			498.85
13	20000392	Spoon (Wooden)	44199090	PKT	2	0.55	110.00		0.00		0.00	12 %	13.20		0.00			123.20

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230060224
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SAP Doc No	19050094

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	20001529	Box Regular- IHOP	48191010	PKT	3	3.88	1164.00		0.00		0.00	12 %	139.68		0.00			1,303.68
15	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00		0.00		0.00	12 %	37.80		0.00			352.80
16	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			508.70
17	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44

Taxable Amt	12,502.88	GST Amt	1,698	CESS Amt	0	TCS Amt	0	Total Amt	14,309.98
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Gross Weight(in KG) 99,907

Net Weight(in KG) 94,515

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

R. Date

Total Number Of Trays: 2,000

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 5. |
| 2. | 6. |
| 3. | |

Amount in Words: Fourteen Thousand Three Hundred Nine Rupees Ninety Eight Paise Only

JUBILANT FOODWORKS LTD.
 B-21/12, BUTIBORI MIDC, KINHI
 HINGNA, NAGPUR-441122
 SR.NO. _____ DATE 18/12/2024
 TIME 09:45
 SIGNATURE _____

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Eklara

Eklara

-

Transaction No. :	SE-297
PO Number :	PO-301
Transaction Date :	24-12-2024 08:01 pm
Invoice Number :	MH2230060224
Invoice Date :	19-12-2024
Delivery Note :	18-12-2024 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	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.73	18	-	2353.14000	12%	282.3768	-	0.00	2635.5168
2	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	379.11	1	-	379.11000	12%	45.4932	-	0.00	424.6032
3	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2
4	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	201.68	2	-	403.36000	5%	20.168	-	0.00	423.528
5	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	455.36	0.25	-	113.84000	12%	13.6608	-	0.00	127.5008
6	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.11	1	-	349.11000	12%	41.8932	-	0.00	391.0032
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	354.48	12	-	4253.76000	12%	510.4512	-	0.00	4764.2112
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 PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
12	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.91	25	-	422.75000	18%	76.095	-	0.00	498.845
13	DOM BOX REGULAR IHOP	NOS(1NOS)	3.88	300	-	1164.00000	12%	139.68	-	0.00	1303.68
14	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
15	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704
16	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
17	WATER DRINKING AQUAVESS 500ML MRP30/-	NOS(1NOS)	6.88	24	-	165.12000	18%	29.7216	-	0.00	194.8416

Sub Total Amount :	12502.88000
Discount Amount :	-
Total Amount :	12502.88000
Total Tax :	1807.09460
Taxable Amount :	12502.88000
Grand Total :	14310.00000
Grand Total In Words :	Fourteen thousand Three hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9849.89	1181.9868	1181.9868	0
IGST 5%	403.36	20.168	20.168	0
IGST 18%	1340.51	241.2918	241.2918	0
CESS 12%	909.12	109.0944	0	109.0944
IGST 28%	909.12	254.5536	254.5536	0