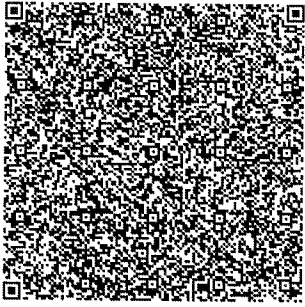


Jubilant FoodWorks Ltd.

Tax Invoice

12-Tray Return.



Invoice Number	MH2230060929
Order Number	13778359
Date	Dec 21, 2024
SAP Doc No	19050095
PO Number	DPI6471420241220

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-303
SE-298
REF-

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 291878466036

eWay Bill Creation Date 21/12/2024

eWay Bill Expiry Date 24/12/2024

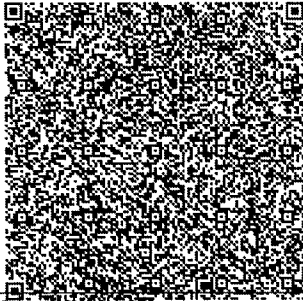
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: d632bd6b157ab369260cf9b0f97c8c189ca77ca094aaa175d9fa3c9bedaa2300

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	161.88	161.88		0.00		0.00	5 %	8.09		0.00			169.97
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	201.68	1008.40		0.00		0.00	5 %	50.42		0.00			1,058.82
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	8	100.85	806.80		0.00		0.00	5 %	40.34		0.00			847.14
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	9	108.21	973.89		0.00		0.00	5 %	48.69		0.00			1,022.58
5	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.36	113.84		0.00		0.00	12 %	13.66		0.00			127.50
6	10000075	Taco Flaky Wrap	19059090	PKT	1	6.18	123.60		0.00		0.00	5 %	6.18		0.00			129.78
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.48	698.22		0.00		0.00	12 %	83.79		0.00			782.01
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.69	156.85		0.00		0.00	12 %	18.82		0.00			175.67
9	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
10	10001055	Paneer Tikka Topping.	21069099	PKT	1	402.63	201.32		0.00		0.00	18 %	36.24		0.00			237.56
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.93	1362.96		0.00		0.00	28 %	381.63	12 %	163.56			1,908.15
13	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
14	10002927	Cheesy Dip New â€” NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230060929
Order Number	13778359
Date	Dec 21, 2024
SAP Doc No	19050095

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
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18 %	76.10		0.00			498.85
17	20001596	Lidless Regular - IHOP	48191010	PKT	5	2.09	1045.00		0.00		0.00	12 %	125.40		0.00			1,170.40
18	20001597	Lidless Medium-IHOP	48191010	PKT	5	3.15	1575.00		0.00		0.00	12 %	189.00		0.00			1,764.00
19	30000489	Shirt Gents With Logo- Medium	62059090	EA	1	339.5	339.50		0.00		0.00	5 %	16.98		0.00			356.48
20	80001031	Chilli flakes 0.7 gm	09042219	BOX	1	608.14	608.14		0.00		0.00	5 %	30.41		0.00			638.55
21	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
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
23	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Gross Weight(in KG) 174,480

Net Weight(in KG) 163,322

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 23,000

Taxable Amt	18,258.84	GST Amt	2,328.04	CESS Amt	0	TCS Amt	0	Total Amt	20,804.96
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JUBILANT FOODWORKS LTD.
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

SR.NO. _____ DATE 21/12/24

TIME 8:30

SIGNATURE

8595727309 Mithlesh.

NL07 AA 3754

Jubilant FoodWorks Ltd.

 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

TFS Eklara

Eklara

-

Transaction No. :	SE-298
PO Number :	PO-303
Transaction Date :	24-12-2024 08:04 pm
Invoice Number :	MH2230060929
Invoice Date :	22-12-2024
Delivery Note :	21-12-2024 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 DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	161.88	1	-	161.88000	5%	8.094	-	0.00	169.974
2	DOM DIP CHEESY 20GM	NOS(1NOS)	9.61	144	-	1383.84000	12%	166.0608	-	0.00	1549.9008
3	DOM SHIRT GENTS WITH LOGO - MEDIUM	NOS(1NOS)	339.23	1	-	339.23000	5%	16.9615	-	0.00	356.1915
4	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	108.21	9	-	973.89000	5%	48.6945	-	0.00	1022.5845
5	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	100.85	8	-	806.80000	5%	40.34	-	0.00	847.14
6	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
7	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
8	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704
9	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	608.14	1	-	608.14000	5%	30.407	-	0.00	638.547
10	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	500	-	1575.00000	12%	189	-	0.00	1764
11	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.09	500	-	1045.00000	12%	125.4	-	0.00	1170.4
12	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.91	25	-	422.75000	18%	76.095	-	0.00	498.845
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	72	-	1362.96000	28%	381.6288	163.5552	0.00	1908.144
16	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
17	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.63	0.5	-	201.31500	18%	36.2367	-	0.00	237.5517
18	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	354.48	12	-	4253.76000	12%	510.4512	-	0.00	4764.2112

19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.69	0.5	-	156.84500	12%	18.8214	-	0.00	175.6664
20	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.11	2	-	698.22000	12%	83.7864	-	0.00	782.0064
21	DOM WRAP TACO FLKY NO	NOS(1NOS)	6.18	20	-	123.60000	5%	6.18	-	0.00	129.78
22	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	455.36	0.25	-	113.84000	12%	13.6608	-	0.00	127.5008
23	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	201.68	5	-	1008.40000	5%	50.42	-	0.00	1058.82

Sub Total Amount :	18258.56000
Discount Amount :	-
Total Amount :	18258.56000
Total Tax :	2546.09050
Taxable Amount :	18258.56000
Grand Total :	20805.00000
Grand Total In Words :	Twenty thousand Eight hundred and Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4021.94	201.097	201.097	0
IGST 12%	10289.995	1234.7994	1234.7994	0
IGST 18%	2129.345	383.2821	383.2821	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0