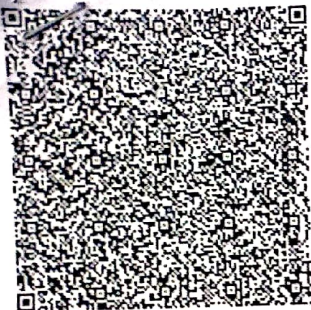


Jubilant FoodWorks Ltd.

BE-17

Tax Invoice



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

TFS (R & R Works) Pvt. Ltd. (Khalghat)

1	OUTWARD
08/07/24	Time
1	Invoice No.

Security Signature *Shahbaac Sheikh*

Invoice Number	MH2230020148
Order Number	13776479
Date	Jul 2, 2024
SAP Doc No	19050006
PO Number	DPI6471420240701

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

GSTIN 27AABCD1821C1ZB

FSSAI License No 10015022004068

eWay Bill Number 281788324342

eWay Bill Creation Date 02/07/2024

eWay Bill Expiry Date 05/07/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

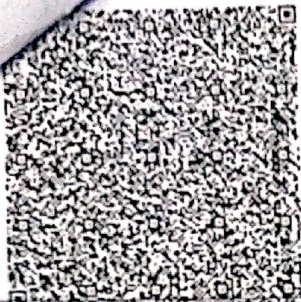
IRN: 13af0579544d66e39f8efb072c6c088ef548cee4b5fa7b311b50878637824547

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	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	269.39	134.70		0.00		0.00	12 %	16.16		0.00			150.86
2	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	264.89	264.89		0.00		0.00	5 %	13.24		0.00			278.13
3	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05		0.00		0.00	12 %	10.81		0.00			100.86
4	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.14	114.04		0.00		0.00	12 %	13.68		0.00			127.72
5	10000075	Taco Flaky Wrap	19059090	PKT	1	5.9	118.00		0.00		0.00	5 %	5.90		0.00			123.90
6	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	307.23	153.62		0.00		0.00	12 %	18.43		0.00			172.05
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
8	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.99	1823.04		0.00		0.00	28 %	510.45	12 %	218.76			2,552.25
9	10002686	Cheese Sauce	04063000	CV	1	278.43	3341.16		0.00		0.00	12 %	400.94		0.00			3,742.10
10	10002906	Pizza Sauce 75-25	33029012	CV	3	122.9	6636.60		0.00		0.00	12 %	796.39		0.00			7,432.99
11	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12 %	168.31		0.00			1,570.87
12	10002981	Seasoned Blend	21039030	KG	12	1.25	15.00		0.00		0.00	12 %	1.80		0.00			16.80
13	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.73	865.00		0.00		0.00	18 %	155.70		0.00			1,020.70
14	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	272.53	272.53		0.00		0.00	18 %	49.06		0.00			321.59



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230020148
Order Number	13776479
Date	Jul 2, 2024
SAP Doc No	19050006

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 No	Cess Amount	TCS Amt	Gross Amount
15	20001530	Box Medium IHOP	48191010	PKT	1	7.21	721.00		0.00		0.00	18 %	129.78		0.00		850.78
16	20001595	Box Lavalicious CLC. RVC1 HOP	48191010	PKT	1	1.94	194.00		0.00		0.00	18 %	34.92		0.00		228.92
17	20001596	Lidless Regular - IHOP	48191010	PKT	4	1.98	792.00		0.00		0.00	18 %	142.56		0.00		934.56
18	80000900	Pen Pen Chicken	16010000	PKT	1	512.18	256.09		0.00		0.00	12 %	30.73		0.00		286.82
19	80000901	BBQ Pepper Chicken	16010000	PKT	2	516.64	516.64		0.00		0.00	12 %	62.00		0.00		578.64
20	80001032	Oregano Seasoning Sachet 0.7 gm	21039040	BOX	3	231.46	694.38		0.00		0.00	12 %	83.33		0.00		777.71

Taxable Amt	19,157.94	GST Amt	2,779.67	CESS Amt	0	TCS Amt	0	Total Amt	22,156.37
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Gross Weight(in KG) 160,325  
 Net Weight(in KG) 157,269

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

**TFS (R & R Works) Pvt. Ltd. (Khalghat)**

IN WARD	1	OUT WARD	
Date	05/07/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shubbar Sheikh</i>			

SP NO \_\_\_\_\_ DATE 02/07/24  
 HINGNA, NAGPUR-441122  
**JUBILANT FOODWORKS LTD**  
 B-211/2, BUTIBORI MIDC KINHI

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- |    |    |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

TFS, Eklara

Transaction No.:	SE-17
Invoice No.:	MH2230020148
Batch No.:	-
Transaction Date:	15-07-2024 02:06 pm
Store Name:	Khalghat Main Store
Store UID:	90640105
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	06AABCD1821C1ZF
User:	Store Eklara
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM BOX LAVALICIOUS CLC, RVC I HOP	2267	-	NOS(1NOS)	1.94	100	194	-	34.92
2	DOM CHEESE ORANGE CHEDDAR KG	1292	-	KGS(1000GR)	90.05	1	90.05	-	10.81
3	DOM SEASONING MEXICAN 500GM	1828	-	PAC(500GR)	134.7	1	134.7	-	16.16
4	DOM CHILLI FLAKES 0.7 GM SACHET	2448	-	PAC(500NOS)	264.89	1	264.89	-	13.24
5	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	1972	-	NOS(1NOS)	272.53	1	272.53	-	49.06
6	DOM CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	256.09	1	256.09	-	30.73
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	-	KGS(1000GR)	153.62	1	153.62	-	18.43
8	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	1271	-	PAC(250GR)	114.04	1	114.04	-	13.68



9	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	-	KGS(1000GR)	258.32	2	516.64	-	62
10	DOM SEASONING OREGANO SACHET	1278	-	PAC(500NOS)	231.46	3	694.38	-	83.33
11	DOM CHEESE SAUCE	2165	-	NOS(1NOS)	278.43	12	3341.16	-	400.94
12	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	-	KGS(1000GR)	1.25	12	15	-	1.8
13	DOM WRAP TACO FLKY NO	1220	-	NOS(1NOS)	5.9	20	118	-	5.9
14	DOM DESSERT CAKE CHOCO LAVA NO	1293	-	NOS(1NOS)	31.36	24	752.64	-	135.48
15	NEW PIZZA SAUCE (JOB WORK)	2168	-	TRAY(15NOS)	122.9	54	6636.6	-	796.39
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.99	96	1823.04	-	729.21
17	DOM BOX MEDIUM IHOP	2224	-	NOS(1NOS)	7.21	100	721	-	129.78
18	DOM CHEESY DIP NEW NAP	2589	-	NOS(1NOS)	9.74	144	1402.56	-	168.31
19	DOM BOX LIDLESS REGULAR NO	1300	-	NOS(1NOS)	1.98	400	792	-	142.56
20	DOM PAPER GLASS 150ML- PLA	2593	-	NOS(1NOS)	1.73	500	865	-	155.7

**TFS (R & R Works) Pvt. Ltd. (Khalghat)**

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	03/07/24	Time	-
S. No.		Invoice No.	-

Security Signature *Shahbaan Sheikh*

Sub Total Amount: 19157.94000

Discount Amount: -

Total Amount: 19157.94000

Total Tax: 2998.43190

Grand Total: 22156.37190