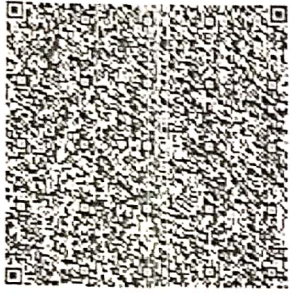


Jubilant FoodWorks Ltd.

PO-13
SE-07

All Done



Tax Invoice

FROM: Company Plant C008
Nagpur Commissary
Jubilant FoodWorks Limited
Kinnhi, Higha
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

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

IN WARD	1	OUT WARD	
Date	30/06/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shahbaan Sheikh</i>			

Invoice Number	MH2230019441
Order Number	13776453
Date	Jun 29, 2024
SAP Doc No	19050002
PO Number	DPI6471420240829

To: CUBE SHOP KHALGHAT MADHYA PRADESH DP: DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indora-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R12P

FSSAI License No 10015022004066

eWay Bill Number 211786846300

eWay Bill Creation Date 29/06/2024

eWay Bill Expiry Date 02/07/2024

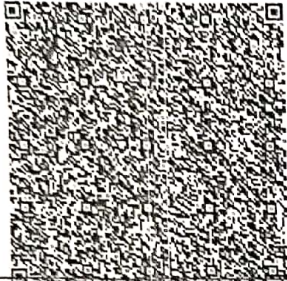
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 85cf7d72c5ed7cc8a1dd9e0e977f0a5312328902da10ae942b6f6ab6c8c168e

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
1	80000162	New Hand-tossed Dough Large	19012000	TRA	1	182.9	182.90		0.00		0.00	5%	8.15		0.00			171.05
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	183.99	147.92		0.00		0.00	5%	73.60		0.00			1,545.52
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	1.25	12.50		0.00		0.00	5%	0.63		0.00			13.13
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	10	1.25	12.50		0.00		0.00	5%	0.63		0.00			13.13
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	661.81	661.18		0.00		0.00	12%	7.94		0.00			74.12
6	10000162	Seasoning for Paneer Mix	21039040	EA	5	8.34	4.70		0.00		0.00	12%	5.00		0.00			46.70
7	10000050	Bake Sprinkle	21039090	PK1	2	486.41	243.21		0.00		0.00	12%	29.19		0.00			272.40
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	224.61	224.61		0.00		0.00	12%	26.95		0.00			251.56
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	110.60		0.00		0.00	5%	5.83		0.00			122.43
10	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	509.79	383.34		0.00		0.00	12%	45.88		0.00			428.22
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	341.21	170.61		0.00		0.00	12%	20.47		0.00			191.08
12	10000635	Chicken Tikka Masala	16010000	PKT	1	478.81	110.70		0.00		0.00	12%	14.36		0.00			134.06
13	10000721	Diced Mozzarella @ New Specs	04063000	CV	1	334.64	4015.68		0.00		0.00	12%	491.88		0.00			4,497.56

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230019441
Order Number	13776453
Date	Jun 29, 2024
SAP Doc No	1905002

S.No	Material Code	Material Description	HSN of Goods	Uom	Bill Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Pct	Cess Amount	TCS Pct	TCS Amount	Gross Amount
14	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	574.56	287.28	0.00	0.00	0.00	0.00	12 %	34.47		0.00			321.75
15	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28 %	127.21	12 %	54.52			636.05
16	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28 %	127.28	12 %	54.55			636.39
17	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28 %	127.28	12 %	54.55			636.39
18	20000021	Box - Parcel Veg	48192020	PKT	0.88	2.48	218.24	0.00	0.00	0.00	0.00	18 %	39.28		0.00			257.52
19	20000047	Aluminium Sheet (500 Sheets)	76061190	PKT	1	1,000	1000.00	0.00	0.00	0.00	0.00	18 %	180.00		0.00			1,180.00
20	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	CV	1	0.86	860.00	0.00	0.00	0.00	0.00	18 %	154.80		0.00			1,014.80
21	20000270	Parchment Paper 26x20 cm (250 PC)	48062000	EA	250	141.25	141.25	0.00	0.00	0.00	0.00	12 %	16.95		0.00			158.20
22	20000392	Spoon (Wooden)	44199090	PKT	5	0.66	330.00	0.00	0.00	0.00	0.00	12 %	39.60		0.00			369.60
23	20001529	Box Regular- IHOP	48191010	PKT	1	3.74	374.00	0.00	0.00	0.00	0.00	18 %	67.32		0.00			441.32
24	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	0.00	0.00	0.00	0.00	18 %	125.10		0.00			820.10
25	20001583	Box GB SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	0.00	0.00	0.00	0.00	18 %	120.24		0.00			788.24
26	20001595	Box Lavalicious CLC, RVC1 HOP	48191010	PKT	2	1.8	360.00	0.00	0.00	0.00	0.00	18 %	64.80		0.00			424.80
27	30000040	Stem Thermometer	90251990	EA	3	787.5	2362.50	0.00	0.00	0.00	0.00	18 %	425.25		0.00			2,787.75
28	30000117	Paper Glass-150 ml	48236900	PKT	2	0.79	158.00	0.00	0.00	0.00	0.00	18 %	28.44		0.00			186.44
29	30000680	Compostable Garbage_BAG	39232100	PK2	1	9.31	931.00	0.00	0.00	0.00	0.00	18 %	167.58		0.00			1,098.58

Taxable Amt	16,789.16	GST Amt	2,566.11	CESS Amt	0	TCS Amt	0	Total Amt	19,518.89
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Gross Weight(in KG) 282,436

Net Weight(in KG) 162,648.75

Road Permit/Way bill No (if Applicable):

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	1	OUT WARD	
Date	29/06/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shubham Sheikh</i>			

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Eklara

Eklara

Transaction No. : Temp-SE-7
 PO Number : PO-13
 Transaction Date : 10-07-2024 06:15 pm
 Invoice Number : MH2230019441
 Invoice Date : 10-07-2024
 Delivery Note : Original Invoice Date:-
 29/06/2024
 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.raijublfood.com
 Address : Khasra No-
 121//14,15,16/1,7/2 122//
 10/2,11, Ward No-8, Jhajjar
 Road, Mubarikpur,,
 Farukhnagar
 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 HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.31	100	-	931.00000	18%	167.58	-	0.00	1098.58
2	DOM CUP PAPER 150ML NO	NOS(1NOS)	0.79	200	-	158.00000	18%	28.44	-	0.00	186.44
3	DOM PARCHMENT PAPER 20x20CM PKT	PAC(250NOS)	141.25	1	-	141.25000	12%	16.95	-	0.00	158.2
4	DOM PARCEL BOX VEG NO	NOS(1NOS)	2.48	88	-	218.24000	18%	39.2832	-	0.00	257.5232
5	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
6	SOFT DRINK PEPSI CAN 330ML. MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
7	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	287.28	1	-	287.28000	12%	34.4736	-	0.00	321.7536



8	DOM CHICKEN TIKKA MASALA FROZEN 500GM	PAC(500GR)	239.4	0.5	-	119.70000	12%	14.364	-	0.00	134.064
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	170.61	1	-	170.61000	12%	20.4732	-	0.00	191.0832
10	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	382.34	1	-	382.34000	12%	45.8808	-	0.00	428.2208
11	DOM SEASONING BAKE SPRINKLE KG	KGS(1000GR)	486.42	0.5	-	243.21000	12%	29.1852	-	0.00	272.3952
12	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	661.8	0.1	-	66.18000	12%	7.9416	-	0.00	74.1216
13	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	162.9	1	-	162.90000	5%	8.145	-	0.00	171.045
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	183.99	8	-	1471.92000	5%	73.596	-	0.00	1545.516
15	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	1.25	10	-	12.50000	5%	0.625	-	0.00	13.125
16	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	1.25	10	-	12.50000	5%	0.625	-	0.00	13.125
17	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.34	5	-	41.70000	12%	5.004	-	0.00	46.704
18	DOM SEASONING OREGANO SACHET	PAC(500NOS)	224.61	1	-	224.61000	12%	26.9532	-	0.00	251.5632
19	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43
20	DOM CHEESE MOZZARELLA DICED KG	KGS(1000GR)	334.64	12	-	4015.68000	12%	481.8816	-	0.00	4497.5616
21	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
22	ALUMINUM SHEET(500SHEETS)	NOS(1NOS)	1000	1	-	1000.00000	18%	180	-	0.00	1180
23	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.86	1000	-	860.00000	18%	154.8	-	0.00	1014.8
24	DOM SPOON WOODEN NO	NOS(1NOS)	0.66	500	-	330.00000	12%	39.6	-	0.00	369.6
25	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100	-	374.00000	18%	67.32	-	0.00	441.32
26	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.95	100	-	695.00000	18%	125.1	-	0.00	820.1
27	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24
28	DOM BOX LAVALICIOUS CLC, RVCI HOP	NOS(1NOS)	1.8	200	-	360.00000	18%	64.8	-	0.00	424.8
29	DOM STEEM THERMOMETER NO	NOS(1NOS)	787.5	3	-	2362.50000	18%	425.25	-	0.00	2787.75

Sub Total Amount :

16789.16000



Discount Amount :	-
Total Amount :	16789.16000
Total Tax :	2729.71740
Taxable Amount :	16789.16000
Grand Total :	19519.00000
Grand Total In Words :	Nineteen thousand Five hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7626.74	1372.8132	1372.8132	0
IGST 12%	6022.56	722.7072	722.7072	0
CESS 12%	1363.44	163.6128	0	163.6128
IGST 28%	1363.44	381.7632	381.7632	0
IGST 5%	1776.42	88.821	88.821	0

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/06/24	Time	
S. No.	1	Invoice No.	1182230019441
Security Signature		Shubana Sheikh	