

PO-79 SE-70



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230019678
Order Number	13776453
Date	Jun 30, 2024
SAP Doc No	19050003
PO Number	DPI6471420240128

FROM: Company Plant: C019
 Nagpur Commissary
 Jubilant FoodWorks Limited
 Kinhi, Higna
 B-211/2, Butibori Industrial Area.
 441122 NAGPUR
 INDIA State: Maharashtra State Code: 27

To: CUBE SHOP HALGHAT MADHYA PRADESH DF: 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 27AAECD1821C1ZB
 FSSAI License No 10015022004068
 eWay Bill Number 221787485796
 eWay Bill Creation Date 30/06/2024 eWay Bill Expiry Date 03/07/2024

Contact Person
 Contact Number
 Place of Supply: Madhya Pradesh

IRN: e2f8141eeb6eef4b55e1eaa7a929746a6d2a9e9f277e456eb90485c83a159d75

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	10001141	Achari Seasoning	21039040	PKT	1	355.63	35.56	✓	0.00	12%	4.27	12%	4.27		0.00			39.83
2	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	4	67.84	271.36	✓	0.00	12%	32.56	12%	32.56		0.00			303.92
3	10001426	Bailey One (500 ml)	22011010	CV	2	8.51	408.44	✓	0.00	18%	73.53	18%	73.53		0.00			482.01
4	10001866	Tomato Ketchup Sachets 3 gm (N.P)	21032000	CV	1	0.63	756.00	✓	0.00	12%	93.72	12%	93.72		0.00			846.72
5	10001869	Mirchi Mayonnaise (NAP)	21039030	PK2	2	141.23	141.23	✓	0.00	12%	15.95	12%	15.95		0.00			158.18
6	10001988	Snack Dressing (NAP)	21039030	PKT	12	65	780.00	✓	0.00	12%	93.60	12%	93.60		0.00			873.60
7	10002375	Pepperi Pizza Sauce-Doritos	21032000	PK1	2	162.53	325.00	✓	0.00	12%	39.01	12%	39.01		0.00			364.07

Gross Weight(In KG) 53,664
 Net Weight(In KG) 49,700

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

IN WARD	OUT WARD	Taxable Amt	2,717.69	GST Amt	350.64	CESS Amt	0	TCS Amt	0	Total Amt	3,068.33
Date	01/07/24	Time									
S. No.		Invoice No.	MH2230019678								
Security Signature		Vijay Singh									

Road Permit/Way bill No (If Applicable):

Jubilant FoodWorks Ltd.

TFS Eklara

Eklara

Transaction No. :	SE-70
PO Number :	PO-79
Transaction Date :	31-07-2024 04:28 pm
Invoice Number :	MH2230019678
Invoice Date :	30-07-2024
Delivery Note :	INVOICE DATE 30/06/2024
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.raij@jublfood.com
Address :	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 SAUCE SNACK DRESSING KG	KGS(1000GR)	65	12	-	780.00000	12%	93.6	-	0.00	873.6
2	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	271.36	1	-	271.36000	12%	32.56	-	0.00	303.92



3	DOM SESONING ACHARI KG	KGS(1000GR)	35.99	1	-	35.99000	12%	4.32	-	0.00	40.31
4	DOM BAILLY ONE 500ML	BTL(500ML)	8.51	48	-	408.48000	18%	73.53	-	0.00	482.01
5	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	141.23	1	-	141.23000	12%	16.95	-	0.00	158.18
7	DOM SAUCE PERI PERI KG	KGS(1000GR)	162.55	2	-	325.10000	12%	39.01	-	0.00	364.11

Sub Total Amount :	2718.16000
Discount Amount :	-
Total Amount :	2718.16000
Total Tax :	350.68800
Taxable Amount :	2718.16000
Grand Total :	3069.00000
Grand Total In Words :	Three thousand and Sixty Nine only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	01/07/24	Time	
S. No.		Invoice No.	MH2280029678
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2309.68	277.16	277.16	0
IGST 18%	408.48	73.53	73.53	0