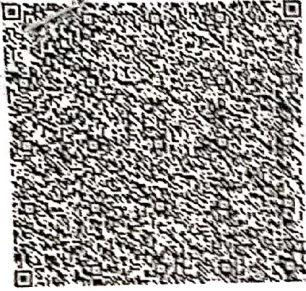


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, High
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1S21C1ZB

FSSAI License No 10015022004068

eWay Bill Number 281788324342

eWay Bill Creation Date 02/07/2024

eWay Bill Expiry Date 05/07/2024

IRN: 13af0579544c66e39f8efb072c6c088ef548cee4b5fa7b311b50878637824547

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	10000045	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

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

OUT WARD

03/07/24 Time

Invoice No.

Security Signature *Shahbaaz Sleik*

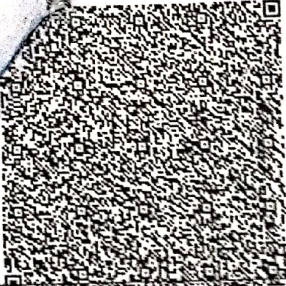
Invoice Number	MH2230020148
Order Number	13776479
Date	Jul 2, 2024
SAP Doc No	19050006
PO Number	DPI6471420240701

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

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

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 Rate	Cess Amount	DP No	DP Date	DP Amount	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 Lavaliious CLC. RVCJ 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 05/07/24
 08:10
 Hemudesh
 SIGNATURE

JUBILANT FOODWORKS LTD
 B-21/12, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	4.
1.	5.
2.	6.
3.	

Jubilant FoodWorks Ltd.

Tax Invoice



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

Amount in Words: Twenty Two Thousand One Hundred Fifty Six Rupees Thirty Seven Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	
Date	05/07/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shahbaan Sheikh</i>			

TFS, Fklara

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 Fklara
 Direct Issue : No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM BOX LAVALICIOUS CLC, RVCI 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	✓	OUT WARD	-
Date	03/07/24	Time	-
S. No.		Invoice No.	-
Security Signature <i>Shahbaan Sheikh</i>			

Sub Total Amount:	19157.94000
Discount Amount:	-
Total Amount:	19157.94000
Total Tax:	2998.43190
Grand Total:	22156.37190