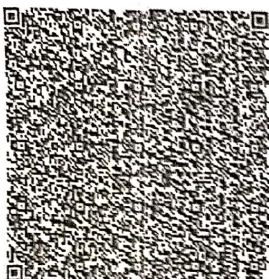


Po-92
SE-94

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230020149
Order Number	13776479
Date	Jul 2, 2024
SAP Doc No	19050007
PO Number	DPI6471420240701

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

To: CUBE SHOP KHALGHAT 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 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 221788325280
eWay Bill Creation Date 02/07/2024 eWay Bill Expiry Date 05/07/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: b9b27bd9252ce6858ae2d20bcbfe5e352df535980c29d445706610d490ef4137

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	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	67.9	135.80		0.00		0.00	12 %	16.30		0.00			152.10
2	10001426	Bailley One (500 ml)	22011010	CV	2	8.49	407.52		0.00		0.00	18 %	73.35		0.00			480.87
3	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	3	81.69	245.07		0.00		0.00	12 %	29.41		0.00			274.48
4	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00		0.00		0.00	12 %	90.72		0.00			846.72
5	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	144.48	72.24		0.00		0.00	12 %	8.67		0.00			80.91
6	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	162.55	162.55		0.00		0.00	12 %	19.51		0.00			182.06

Gross Weight(in KG) 41,068
Net Weight(in KG) 38,600

TFS (R & R Works) Pvt. Ltd. (Khalghat)		Taxable Amt	1,779.18	GST Amt	237.96	CESS Amt	0	TCS Amt	0	Total Amt	2,017.14
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>								
Date	03/07/24										
S. No.	-		Invoice No.	MH2230020149							
Security Signature		Vijay Singh									

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

TFS Eklara

Eklara

Transaction No. :	SE-94
PO Number :	PO-92
Transaction Date :	13-08-2024 02:35 pm
Invoice Number :	MI12230020149
Invoice Date :	10-08-2024
Delivery Note :	INVOICE DATE 02/07/2024
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.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 SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	144.48	0.5	-	72.24000	12%	8.67	-	0.00	80.91
2	DOM BAILLY ONE 500ML	BTL(500ML)	8.49	48	-	407.52000	18%	73.35	-	0.00	480.87



DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	271.6	0.5	-	135.80000	12%	16.3	-	0.00	152.11
4 DOM SAUCE FERI FERI KG	KGS(1000GR)	162.55	1	-	162.55000	12%	19.51	-	0.00	182.06
5 DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
6 DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	81.09	3	-	245.07000	12%	29.41	-	0.00	274.48

Sub Total Amount :	1779.18000
Discount Amount :	-
Total Amount :	1779.18000
Total Tax :	237.95280
Taxable Amount :	1779.18000
Grand Total :	2017.00000
Grand Total In Words :	Two thousand and Seventeen only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD			
Date	03/07/24	MH2230020149	
S. No.		Invoice No.	8
Security Signature Vj Jay Singh			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1371.66	164.61	164.61	0
IGST 18%	407.52	73.35	73.35	0