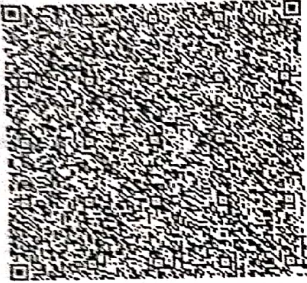


PO-42  
SE-78

Jubilant FoodWorks Ltd.

Tax Invoice

Ujjain 3753



Invoice Number	MH2230022933
Order Number	13776578
Date	Jul 14, 2024
SAP Doc No	19050014
PO Number	DPI6471420240713

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

GSTIN 27AABCD1821C1ZB

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

FSSAI License No 10015022004068  
eWay Bill Number 241794411438  
eWay Bill Creation Date 14/07/2024

eWay Bill Expiry Date 17/07/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

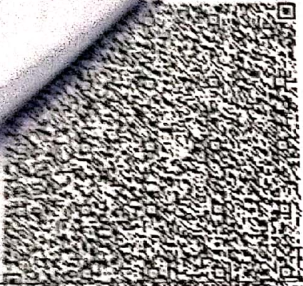
IRN: 28ebc0070621d9b548983540a3f9f93574c862aab3416d6a5f5c9226f14b0ad8

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	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	180.09	1080.54	✓	0.00		0.00	5%	54.03		0.00			1,134.57
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	99.81	998.10	✓	0.00		0.00	5%	49.91		0.00			1,048.01
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	7	103.98	727.86	✓	0.00		0.00	5%	36.39		0.00			764.25
4	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	789.63	78.96	✓	0.00		0.00	12%	9.48		0.00			88.44
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	81.69	81.69	✓	0.00		0.00	12%	9.80		0.00			91.49
6	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	144.48	72.24	✓	0.00		0.00	12%	8.67		0.00			80.91
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.14	114.04	✓	0.00		0.00	12%	13.68		0.00			127.72
8	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	3	418.69	942.05	✓	0.00		0.00	12%	113.05		0.00			1,055.10
9	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	331.37	3976.44	✓	0.00		0.00	12%	477.17		0.00			4,453.61
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	3	31.36	2257.92	✓	0.00		0.00	18%	406.43		0.00			2,664.35
11	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.7	544.80	✓	0.00		0.00	18%	98.06		0.00			642.86
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.99	455.76	✓	0.00		0.00	28%	127.61	12%	54.69			638.06
13	10002906	Pizza Sauce 75-25	33029012	CV	2	122.9	4424.40	✓	0.00		0.00	12%	530.93		0.00			4,955.33



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230022933
Order Number	13776578
Date	Jul 14, 2024
SAP Doc No	19050014

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 Pct	Cess Amount	TCS Amt	Gross Amount
14	20001531	Box Large IHOP	48191010	PKT	1	13.65	682.50	✓	0.00		0.00	18%	122.85		0.00		805.35
15	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00	✓	0.00		0.00	18%	62.64		0.00		410.64
16	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.98	198.00	✓	0.00		0.00	18%	35.64		0.00		233.64
17	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00	✓	0.00		0.00	18%	56.70		0.00		371.70
18	80000530	Paneer Tikka Topping	21069099	PKT	1	408.33	204.17	✓	0.00		0.00	18%	36.75		0.00		240.92
19	80000900	Peri Peri Chicken	16010000	PKT	1	512.18	256.09	✓	0.00		0.00	12%	30.73		0.00		286.82
20	80000901	BBQ Pepper Chicken	16010000	PKT	1	516.64	258.32	✓	0.00		0.00	12%	31.00		0.00		289.32

Taxable Amt	18,016.88	GST Amt	2,311.52	CESS Amt	0	TCS Amt	0	Total Amt	20,383.09
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Gross Weight(in KG) 168,792  
 Net Weight(in KG) 156,490  
 Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 23,000

SP NO \_\_\_\_\_ DATE 14/07/24  
 SIGNATURE  
**JUBILANT FOODWORKS LTD**  
 B-21112, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122

**TFS (R & R Works) Pvt. Ltd. (Khalghat)**  
 IN WARD  OUT WARD   
 Date 15/07/24  
 S. No. \_\_\_\_\_ Invoice No. MH2230022933  
 Security Signature *Vijay Singh*

21 277-95  
 Jubilent FoodWorks Ltd.  
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)



TFS Eklara

Eklara

Transaction No. : SE-78

PO Number : PO-42

Transaction Date : 31-07-2024 06:16 pm

Invoice Number : 34712230022933

Invoice Date : 24-07-2024

Delivery Note : INVOICE DATE  
14/07/2024

Store Name : Khalghat Main Store

Vendor Name : Jubilant Food Works Limited

Contact Person : Vishal Gupta/Jatin Rai

Contact Number : 9871119824/9210052955

Email : jatin.rai@jublfood.com

Address : Khasra No-  
12/11/15, 10/11, 7/12, 12/21  
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 DOUGH HAND TOSSED LARGE 275GM	TRAY(12PCS)	180.00	6	-	1080.54000	5%	54.03	-	0.00	1134.57
2	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.04	1	-	114.04000	12%	13.68	-	0.00	127.72





3	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	72	-	2257.92000	18%	406.43	-	0.00	2664.35
4	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.69	24	-	544.56000	18%	98.02	-	0.00	642.58
5	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	24	-	455.76000	28%	127.61	54.69	0.00	638.06
6	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.9	36	-	4424.40000	12%	530.93	-	0.00	4955.33
7	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.28	100	-	128.00000	18%	35.64	-	0.00	233.64
8	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	256.09	1	-	256.09000	12%	30.73	-	0.00	286.82
9	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	258.32	1	-	258.32000	12%	31	-	0.00	289.32
10	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	789.63	0.1	-	78.96300	12%	9.48	-	0.00	88.443
11	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	81.69	1	-	81.69000	12%	9.8	-	0.00	91.49
12	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	144.48	0.5	-	72.24000	12%	8.67	-	0.00	80.91
13	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	314.02	3	-	942.06000	12%	113.05	-	0.00	1055.11
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61
15	DOM BOX LARGE IHOP	NOS(1NOS)	13.65	50	-	682.50000	18%	122.85	-	0.00	805.35
16	DOM BOX GB SCB & DOUBLE LACO IHOP	NOS(1NOS)	3.48	100	-	348.00000	18%	62.64	-	0.00	410.64
17	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	100	-	315.00000	18%	56.7	-	0.00	371.7



18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	204.17	1	-	204.17000	18%	36.75	-	0.00	240.92
19	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	99.81	10	-	998.10000	5%	49.91	-	0.00	1048.01
20	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	103.98	7	-	727.86000	5%	36.39	-	0.00	764.25

Sub Total Amount : 18016.65300

Discount Amount : -

Total Amount : 18016.65300

Total Tax : 2366.16516

Taxable Amount : 18016.65000

Grand Total : 20383.00000

Grand Total In Words : Twenty thousand Three hundred and Eighty Three only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	15/07/24	Time	-
S. No.	-	Invoice No.	MT2230022833
Security Signature		VJay Singh.	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2806.5	140.33	140.33	0
IGST 12%	10204.24	1224.51	1224.51	0
IGST 18%	4550.15	819.03	819.03	0
CESS 12%	455.76	54.69	0	54.69
IGST 28%	455.76	127.61	127.61	0