

Tax Invoice



PO-87
SE-88

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-21/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

GSTIN 27AAACD1821C1ZB

FSSAI License No 10015022004068

eWay Bill Number 251795729515

eWay Bill Creation Date 17/07/2024

eWay Bill Expiry Date 20/07/2024

IRN: fc3fed6231a6484b8d8ca2bb9179587ee9af740f3c4e53bbf783ea4d603cf86c

Invoice Number MH2230023637
Order Number 13776599
Date Jul 17, 2024
SAP Doc No 19050016
PO Number DPI6471420240716

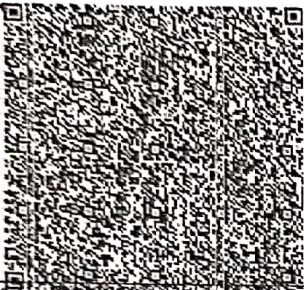
To: CUBE SHOP KHALGHAT MADHYA PRADESH
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

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	10000097	Jalapeno Pkt (Drained Weight 1.7 <	20019000	CV	1	116.3	1186.26		0.00		0.00	12 %	142.35		0.00			1,328.61
2	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	152.88	1559.38		0.00		0.00	12 %	187.13		0.00			1,746.51
3	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	231.46	1157.30		0.00		0.00	12 %	138.88		0.00			1,296.18
4	10000903	Chilli flakes 0.7 gm	09042219	BOX	5	264.89	1324.45		0.00		0.00	5 %	66.22		0.00			1,390.67
5	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	264.89	264.89		0.00		0.00	5 %	13.24		0.00			278.13
6	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05		0.00		0.00	12 %	10.81		0.00			100.86
7	10000075	Tandoori Flaky Wrap	19059090	PKT	1	5.9	118.00		0.00		0.00	5 %	5.90		0.00			123.90
8	10000635	Chicken Tikka Masala	16010000	PKT	1	477.93	119.48		0.00		0.00	12 %	14.34		0.00			133.82
9	10000721	Diced Mozzarella 66" 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	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.99	911.52		0.00		0.00	28 %	255.23	12 %	109.39			1,276.13
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28 %	254.55	12 %	109.09			1,272.76
13	10002686	Cheese Sauce	04063000	CV	1	278.43	3341.16		0.00		0.00	12 %	400.94		0.00			3,742.10

Tax Invoice



Invoice Number	MH2230023637
Order Number	13776599
Date	Jul 17, 2024
SAP Doc No	19050016

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 Pr	Cess Amount	TCS Amt	TCS Amount	Gross Amount
14	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12 %	168.31		0.00			1,570.87
15	10002981	Seasoned Blend	21039030	KG	12	1.25	15.00		0.00		0.00	12 %	1.80		0.00			16.80
16	10003001	New Arancini Patty - Dom nos	20049000	PKT	1	95.84	95.84		0.00		0.00	12 %	11.50		0.00			107.34
17	20000057	Regular Corrugated Sheet (100 Pci)	48191090	PKT	5	0.48	240.00		0.00		0.00	12 %	28.80		0.00			268.80
18	20000576	Paer Glass 150 ml- PLA	48236900	PKT	2	1.73	346.00		0.00		0.00	18 %	62.28		0.00			408.28
19	20001529	Box Regular- IHOP	48191010	PKT	3	3.89	1167.00		0.00		0.00	12 %	140.04		0.00			1,307.04
20	20001530	Box Medium IHOP	48191010	PKT	1	7.21	721.00		0.00		0.00	12 %	86.52		0.00			807.52
21	20001596	Lidless Regular - IHOP	48191010	PKT	2	1.98	396.00		0.00		0.00	12 %	47.52		0.00			443.52
22	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00		0.00		0.00	12 %	37.80		0.00			352.80
23	60000530	Paaneer Tikka Topping	21069099	PKT	1	408.33	204.17		0.00		0.00	18 %	36.75		0.00			240.92
24	60000900	Pe i Peri Chicken	16010000	PKT	1	512.18	256.09		0.00		0.00	12 %	30.73		0.00			286.82

Gross Weight(In KG) 154,366
 Net Weight(In KG) 153,573.5

Taxable Amt	20,869.35	GST Amt	2,754.29	CESS Amt	0	TCS Amt	0	Total Amt	23,842.11
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Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 29,000

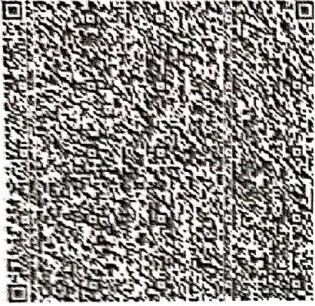
TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	18/07/2024	Time	-
S. No.	-	Invoice No.	MH2230023637
Security Signature		Vijay Singh	

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



Invoice Number	MH2230023637
Order Number	13776599
Date	Jul 17, 2024
SAP Doc No	19050016
PO Number	DPI6471420240716

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Twenty Three Thousand Eight Hundred Forty Two Rupees Eleven 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 Eklara

Eklara

Transaction No. :	SE-83
PO Number :	PO-87
Transaction Date :	12-08-2024 05:28 pm
Invoice Number :	MII2220022627
Invoice Date :	07-08-2024
Delivery Note :	INVOICE DATE - 17/07/2024
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.raij@jublfood.com
Address :	Khasra No- 121//14, 15, 16//, 7/2, 122// 10/2, 11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
PIN 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 TOPPING PANEER TIKKA KG	KGS(1000GR)	204.17	1	-	204.17000	18%	36.75	-	0.00	240.92
2	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	259.89	6	-	1559.34000	12%	187.12	-	0.00	1746.46
3	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	197.71	6	-	1186.26000	12%	142.35	-	0.00	1328.61



	DOM SEASONING OREGANO SACHET	PAC(500NOS)	231.46	5	-	1157.30000	12%	138.88	-	0.00	1296.18
5	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	264.89	6	-	1589.34000	5%	79.47	-	0.00	1668.81
6	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	-	90.05000	12%	10.81	-	0.00	100.86
7	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.9	20	-	118.00000	5%	5.9	-	0.00	123.9
8	DOM CHICKEN TIRKA MASALA FROZEN 250GM	PAC(250GR)	119.48	1	-	119.48000	12%	14.34	-	0.00	133.82
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.48	-	0.00	888.12
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13
12	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.55	109.09	0.00	1272.76
13	DOM CHEESE SAUCE	NOS(1NOS)	278.43	12	-	3341.16000	12%	400.94	-	0.00	3742.1
14	DOM DIP CHEESY 20GM	NOS(1NOS)	9.74	144	-	1402.56000	12%	168.31	-	0.00	1570.87
15	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	1.23	12	-	15.00000	12%	1.8	-	0.00	16.8
16	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.49	-	0.00	107.22
17	DOM CORRUGATED SHEET REGULAR PVT	NOS(1NOS)	0.48	500	-	240.00000	12%	28.8	-	0.00	268.8
18	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.73	200	-	346.00000	18%	62.28	-	0.00	408.28
19	DOM BOX REGULAR IHOP	NOS(1NOS)	3.89	300	-	1167.00000	12%	140.04	-	0.00	1307.04
20	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.21	100	-	721.00000	12%	86.52	-	0.00	807.52

	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.98	200	396.00000	12%	47.52	0.00	443.52
22	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	100	315.00000	12%	37.8	0.00	352.8
23	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	256.09	1	256.09000	12%	30.73	0.00	286.82

Sub Total Amount : 20869.19500

Discount Amount : -

Total Amount : 20869.19500

Total Tax : 2972.73710

Taxable Amount : 20869.20000

Grand Total : 23842.00000

Grand Total In Words : twenty three thousand Eight hundred and Forty Two only

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

INWARD OUT WARD

Date 18/07/20 Time -

S. No. - Invoice No. MH2230023637

Security Signature Vijay Singh

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1302.81	234.51	234.51	
IGST 12%	16038.41	1924.62	1924.62	
IGST 5%	1707.34	85.37	85.37	
CESS 12%	1820.64	218.47	0	218.47
IGST 28%	1870.64	500.72	500.72	