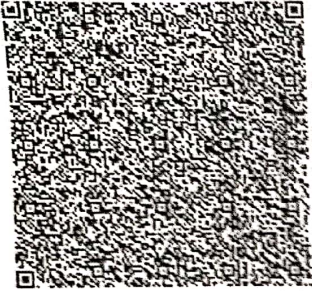


Jubilant FoodWorks Ltd.

Tax Invoice

PO-51
SE-73



Invoice Number	MH2230024240
Order Number	13776635
Date	Jul 20, 2024
SAP Doc No	19050017
PO Number	DPI6471420240719

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 27AABCD1B21C1ZB

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 241797330156

eWay Bill Creation Date 20/07/2024

eWay Bill Expiry Date 23/07/2024

Contact Person

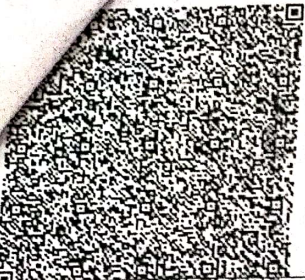
Contact Number

Place of Supply: Madhya Pradesh

IRN: 6ed31db498874d0cb6dbf00c8ffe4ec14398ecf789afbc0054cc29193509dbed

S.No.	Material Code	Material Description	HSN of Goods	Uom	Elir-d 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	5	180.09	900.45	✓	0.00		0.00	5%	45.02		0.00			945.47
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	9	99.81	898.29	✓	0.00		0.00	5%	44.91		0.00			943.20
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	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	418.69	314.02	✓	0.00		0.00	12%	37.68		0.00			351.70
5	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	307.23	153.62	✓	0.00		0.00	12%	18.43		0.00			172.05
6	10000721	Diced Mozzarella 8E New Specs	04063000	CV	1	331.37	3976.44	✓	0.00		0.00	12%	477.17		0.00			4,453.61
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28	✓	0.00		0.00	18%	270.95		0.00			1,776.23
8	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.99	911.52	✓	0.00		0.00	28%	255.23	12%	109.38			1,276.13
9	10003301	New Arancini Patty - Dominos	20049000	PKT	1	95.84	95.84	✓	0.00		0.00	12%	11.50		0.00			107.34
10	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	5	0.48	240.00	✓	0.00		0.00	12%	28.80		0.00			268.80
11	20001529	Box Regular- IHOP	48191010	PKT	3	3.89	1167.00	✓	0.00		0.00	12%	140.04		0.00			1,307.04
12	20001530	Box Medium IHOP	48191010	PKT	1	7.21	721.00	✓	0.00		0.00	12%	86.52		0.00			807.52
13	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.94	194.00	✓	0.00		0.00	12%	23.28		0.00			217.28

Tax Invoice



Invoice Number	MH2230024240
Order Number	13776635
Date	Jul 20, 2024
SAP Doc No	19050017

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 No	Cess Amount	TCS No	TCS Amount	Gross Amount
14	20001596	Lidless Regular - IHOP	48191010	PKT	2	1.98	396.00	✓	0.00		0.00	12 %	47.52		0.00			443.52
15	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00	✓	0.00		0.00	12 %	37.80		0.00			352.80
16	30001178	Digital Thermometer	90251910	EA	1	2,553.75	2553.75	•	0.00		0.00	18 %	459.68		0.00			3,013.43
17	80000900	Peri Peri Chicken	16010000	PKT	1	512.18	256.09	✓	0.00		0.00	12 %	30.73		0.00			286.82
18	80000901	BBQ Pepper Chicken	16010000	PKT	1	516.64	258.32	✓	0.00		0.00	12 %	31.00		0.00			289.32

Taxable Amt	15,584.48	GST Amt	2,082.65	CESS Amt	0	TCS Amt	0	Total Amt	17,776.51
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Gross Weight(in KG) 138,055
 Net Weight(in KG) 142,529

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 21,000

SP NO _____ DATE 20/7/24
 JUBILANT FOODWORKS LTD
 B-211/2, BUTHIGORI, MIDC KINHAI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	21/07/24	Time	-
S. No.		Invoice No.	MH 22 30024240

Security Signature *Vijay Singh*

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

Amount in Words: Seventeen Thousand Seven Hundred Seventy Six Rupees Fifty One Paise Only

TFS Eklera

Eklera

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Transaction No. :	SE-73
PO Number :	PO-51
Transaction Date :	31-07-2024 05:09 pm
Invoice Number :	MH2230024240
Invoice Date :	29-07-2024
Delivery Note :	Invoice Date:- 20/07/2024
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119874/9210052955
Email :	jatin.raijublf.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Muharibpur, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BOX ZINGY PARCEL IHOP	NOS(INOS)	1.94	100	-	194.00000	12%	23.28	-	0.00	217.28
2	DOM DIGITAL THERMOMETER NO	NOS(INOS)	2553.75	1	-	2553.75000	18%	459.68	-	0.00	3013.43
3	DOM BOX REGULAR IHOP	NOS(INOS)	3.89	300	-	1167.00000	12%	140.04	-	0.00	1307.04
4	DOM CORRUGATED SHEET REGULAR PKT	NOS(INOS)	0.48	500	-	240.00000	12%	28.8	-	0.00	268.8
5	NHT DOUGH REGULAR 140	TRAY(INOS)	103.98	7	-	727.86000	5%	36.39	-	0.00	764.25



	GM										
6	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	99.81	9	-	898.29000	5%	44.91	-	0.00	
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	180.09	5	-	900.45000	5%	45.02	-	0.00	945.47
8	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	314.02	1	-	314.02000	12%	37.68	-	0.00	351.7
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	153.62	1	-	153.62000	12%	18.43	-	0.00	172.05
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.95	-	0.00	1776.23
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.49	-	0.00	107.22
14	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.21	100	-	721.00000	12%	86.52	-	0.00	807.52
15	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.98	200	-	396.00000	12%	47.52	-	0.00	443.52
16	DOM BOX MEDIUM NO	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
17	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	256.09	1	-	256.09000	12%	30.73	-	0.00	286.82
18	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	258.32	1	-	258.32000	12%	31	-	0.00	289.32

Sub Total Amount :	15584.37000
Discount Amount :	-
Total Amount :	15584.37000
Total Tax :	2192.02980
Taxable Amount :	15584.37000
Grand Total :	17776.39980
Grand Total In Words :	Seventeen thousand Seven hundred and Seventy Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8087.22	970.46	970.46	0
IGST 18%	4059.03	730.63	730.63	0
IGST 5%	2526.6	126.32	126.32	0

CESS 12%	911.52	109.38	0
IGST 28%	911.52	255.23	255.23

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	21/07/24	Time	-
S. No.	-	Invoice No.	17172230024240
Security Signature <i>Vijay Singh</i>			