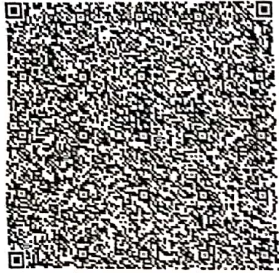


Jubilant FoodWorks Ltd.

Po-57
SE-51



Tax Invoice
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122
 DATE 23/07/24
 SIGNATURE
 SP NO 7-AS

Invoice Number	MH2230024892
Order Number	13776669
Date	Jul 23, 2024
SAP Doc No	19050024
PO Number	DPI6471420240722

FROM: Company Plant: C009
 Nagpur Commissary
 Jubilant FoodWorks Limited
 Kinhi, Hingna
 B-211/2, Butibori 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 271798584186
 eWay Bill Creation Date 23/07/2024 eWay Bill Expiry Date 26/07/2024

Contact Person
Contact Number
 Place of Supply: Madhya Pradesh

IRN: d6987d89b8b57677ccd2a29d973f37be18c0495a0b650df8a3990a2e26dd04f5

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	156.41	156.41		0.00		0.00	5 %	7.82		0.00			164.23
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	180.09	720.36		0.00		0.00	5 %	36.02		0.00			756.38
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	6	99.81	598.86		0.00		0.00	5 %	29.94		0.00			628.80
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	103.98	623.88		0.00		0.00	5 %	31.19		0.00			655.07

Taxable Amt	2,099.51	GST Amt	104.97	CESS Amt	0	TCS Amt	0	Total Amt	2,204.48
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Gross Weight(in KG) 49,748
 Net Weight(In KG) 42,090

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 IN WARD OUT WARD
 Date 24/07/24 Time
 S. No. Invoice No. MH2230024892
 Security Signature Vijay Singh

Road Permit/Way bill No (if applicable):

Transporter Name

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS Eklara

Eklara

Transaction No. :	SE-51
PO Number :	PO-57
Transaction Date :	30-07-2024 05:47 pm
Invoice Number :	MH2230024892
Invoice Date :	29-07-2024
Delivery Note :	INVOICE DATE 23/07/2024
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.rai@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AARCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	ICST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	NHT DOUGH REGULAR 140 GM	TRAY(INOS)	103.98	6	-	623.88000	5%	31.19	-	0.00	655.07
2	COLD DOUGH	TRAY(INOS)	99.81	6	-	598.86000	5%	29.94	-	0.00	628.8



REGULAR									
DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	156.41	1	156.41000	5%	7.82	-	0.00	164.23
4 DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	180.09	4	720.36000	5%	36.02	-	0.00	756.38

Sub Total Amount :	2099.51000
Discount Amount :	-
Total Amount :	2099.51000
Total Tax :	104.97550
Taxable Amount :	2099.51000
Grand Total :	2204.00000
Grand Total In Words :	Two thousand Two hundred and Four only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24	Time	-
S. No.	-	Invoice No.	MH2230024892

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2099.51	104.97	104.97	0