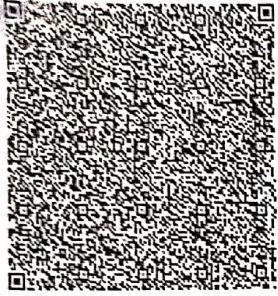


Jubilant FoodWorks Ltd.

UJN-1889

PO-118
SE-81



Tax Invoice

Invoice Number	MH2230026926
Order Number	13776753
Date	Aug 1, 2024
SAP Doc No	19050031
PO Number	DPI6471420240731

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 221803433020
eWay Bill Creation Date 01/08/2024 eWay Bill Expiry Date 04/08/2024

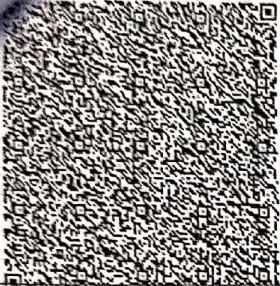
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 709d59c0d10c638e8fb7b323e61424ccb3382df335ff57a3a26cf11833037e53

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	1	67.69	67.69		0.00		0.00	12 %	8.12		0.00			75.81
2	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.33	349.00		0.00		0.00	12 %	41.88		0.00			390.88
3	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12 %	18.81		0.00			175.55
4	10000721	Diced Mozzarella à€" New Specs	04063000	CV	1	327.97	3935.64		0.00		0.00	12 %	472.28		0.00			4,407.92
5	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
6	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18 %	52.47		0.00			343.95
7	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28 %	254.55	12 %	109.09			1,272.76
8	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00			107.23
9	20001529	Box Regular- IHOP	48191010	PKT	10	3.88	3880.00		0.00		0.00	12 %	465.60		0.00			4,345.60
10	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.48	1044.00		0.00		0.00	12 %	125.28		0.00			1,169.28
11	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.94	194.00		0.00		0.00	12 %	23.28		0.00			217.28
12	20001595	Box Lavalicious CLC, RVC1 HOP	48191010	PKT	3	1.94	582.00		0.00		0.00	12 %	69.84		0.00			651.84
13	20001596	Lidless Regular - IHOP	48191010	PKT	10	2.05	2050.00		0.00		0.00	12 %	246.00		0.00			2,296.00

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230026926
Order Number	13776753
Date	Aug 1, 2024
SAP Doc No	19050031

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	TCS Rate	TCS Amount	Gross Amount
14	80000900	Pen Pen Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12 %	30.65		0.00			286.08
15	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12 %	30.92		0.00			288.60

Taxable Amt	15,573.8	GST Amt	2,122.12	CESS Amt	0	TCS Amt	0	Total Amt	17,805.0
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Gross Weight(in KG) 139,948
 Net Weight(in KG) 138,515

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

SP NO _____ DATE 01/08/24
 Billed
 SIGNATURE
JUBILANT FOODWORKS LTD
 B-21112, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	02/08/24	Time	
S. No.	1	Invoice No.	MH2230026926
Security Signature <i>Shabbam Sheikh</i>			

Jubilant FoodWorks Ltd

[Signature]
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Seventeen Thousand Eight Hundred Five Rupees One Paise Only

TFS Eklara

Eklara

Transaction No. : Temp-SE-81
 PO Number : PO-48
 Transaction Date : 12-08-2024 05:17 pm
 Invoice Number : MH2230026926
 Invoice Date : 01-08-2024
 Delivery Note : -
 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.raijublfood.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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	257.68	1	-	257.68000	12%	30.9216	-	0.00	288.6016
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
3	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.05	1000	-	2050.00000	12%	246	-	0.00	2296
4	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.48	300	-	1044.00000	12%	125.28	-	0.00	1169.28
5	DOM BOX REGULAR IHOP	NOS(1NOS)	3.88	1000	-	3880.00000	12%	465.6	-	0.00	4345.6
6	DOM DESSERT CAKE	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00	343.9464

	BUTTERSCOTCH MOUSSE NO										
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	-	156.74000	12%	18.8088	-	0.00	175.5488
10	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
11	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	271.6	0.25	-	67.90000	12%	8.148	-	0.00	76.048
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
13	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
14	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.94	100	-	194.00000	12%	23.28	-	0.00	217.28
15	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.94	300	-	582.00000	12%	69.84	-	0.00	651.84

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

15573.99500
-
15573.99500
2231.23860
15573.99500
17805.00000
Seventeen thousand Eight hundred and Five only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	02/08/2024	Time	-
S. No.	1	Invoice No.	MN 22300 26926
Security Signature <i>Shahbaan Sheikh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12868.115	1544.1738	1544.1738	0
IGST 18%	1796.76	323.4168	323.4168	0
CESS 12%	909.12	109.0944	0	109.0944
IGST 28%	909.12	254.5536	254.5536	0