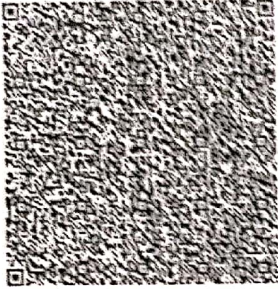


PO-105  
SE-121

Tax Invoice



Invoice Number	MH2230027651
Order Number	13776781
Date	Aug 4, 2024
SAP Doc No	19050033
PO Number	DPI6471420240803

FROM: Company Plant: 0009 Nagpur Commission Jubilant FoodWorks Limited Kinhi, High B-21172 Butibori Industrial Area. 441122 NAGPUR INDIA State: Maharashtra State Code: 27	
GSTIN	27AABCD1621C1ZB

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	DPI: DPI64714
GSTIN 23AADCT1597R1ZP	

FSSAI License No 10015022004066

eWay Bill Number 271804979164

eWay Bill Creation Date 04/08/2024

eWay Bill Expiry Date 07/08/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

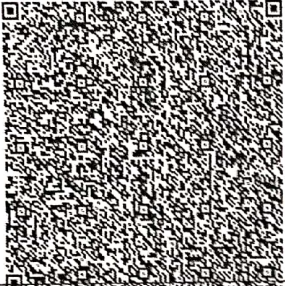
IRN: 70c562a94246490fdaafa7c5a58f57aa5dde3771362738ee7a164461bdabf681

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	1000035	Chicken Tikka Masala	16010000	PKT	1	463.86	115.97		0.00		0.00	12 %	13.92		0.00			129.89
2	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
3	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
4	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18 %	52.47		0.00			343.95
5	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28 %	127.28	12 %	54.55			636.39
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
7	10002906	Pizza Sauce 75-25	33029012	CV	1	122.64	2207.52		0.00		0.00	12 %	264.90		0.00			2,472.42
8	10002981	Seasoned Blend	21039030	KG	12	119.31	1431.72		0.00		0.00	12 %	171.81		0.00			1,603.53
9	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00			107.23
10	20000392	Spoon (Wooden)	44199090	PKT	5	0.54	270.00		0.00		0.00	12 %	32.40		0.00			302.40
11	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.46	730.00		0.00		0.00	18 %	131.40		0.00			861.40
12	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	1	307.2	307.20		0.00		0.00	18 %	55.30		0.00			362.50
13	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.26	326.00		0.00		0.00	12 %	39.12		0.00			365.12



Jubilant FoodWorks Ltd.

Tax Invoice



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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	30000122	Plain Thermal Roll	48119099	CV	1	33.6	1680.00		0.00		0.00	18 %	302.40		0.00			1,982.40
15	30001834	Arm sleeves- Women	61169990	EA	2	29.69	59.38		0.00		0.00	5 %	2.97		0.00			62.35
16	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75		0.00		0.00	18 %	223.88		0.00			1,467.63
17	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12 %	30.92		0.00			288.60

Taxable Amt	15,365.76	GST Amt	2,330.57	CESS Amt	0	TCS Amt	0	Total Amt	17,805.34
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Gross Weight(in KG) 90,564

Net Weight(in KG) 87,602.5

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Seventeen Thousand Eight Hundred Five Rupees Thirty Four Paise Only	

**JUBILANT FOODWORKS LTD**  
 B-21112, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122  
 SP NO \_\_\_\_\_ DATE 04/08/24  
 07:10  
 Signature

Jubilant FoodWorks Ltd.

(Authorised Signatory)



## TFS Eklara

## Eklara

Transaction No. :	SE-121
PO Number :	PO-105
Transaction Date :	30-08-2024 01:55 pm
Invoice Number :	MH2230027651
Invoice Date :	12-08-2024
Delivery Note :	Invoice Date 04/08/2024
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//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhmagar
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 CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	119.31	12	-	1431.72000	12%	171.8064	-	0.00	1603.5264
2	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
3	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
4	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00	343.9464
5	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384





6	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
7	SUMA J512 5 LTR	NOS(INOS)	1243.75	1	-	1243.75000	18%	223.875	-	0.00	1467.625
8	DOM ARM SLEEVES- MEN	NOS(INOS)	29.69	2	-	59.38000	5%	2.969	-	0.00	62.349
9	DOM PRINTER THERMAL ROLL PLAIN	NOS(INOS)	33.6	50	-	1680.00000	18%	302.4	-	0.00	1982.4
10	DOM BOX PIZZA BURGER VEG NO	NOS(INOS)	3.26	100	-	326.00000	12%	39.12	-	0.00	365.12
11	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	NOS(INOS)	307.2	1	-	307.20000	18%	55.296	-	0.00	362.496
12	DOM PAPER GLASS 150ML- PLA	NOS(INOS)	1.46	500	-	730.00000	18%	131.4	-	0.00	861.4
13	DOM SPOON WOODEN NO	NOS(INOS)	0.54	500	-	270.00000	12%	32.4	-	0.00	302.4
14	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.64	18	-	2207.52000	12%	264.9024	-	0.00	2472.4224
15	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00	129.8864
17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016

Sub Total Amount :	15365.75000
Discount Amount :	-
Total Amount :	15365.75000
Total Tax :	2439.54800
Taxable Amount :	15365.75000
Grand Total :	17805.00000
Grand Total In Words :	Seventeen thousand Eight hundred and Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8640.26	1036.8312	1036.8312	0
IGST 18%	5757.71	1036.3878	1036.3878	0
CESS 12%	908.4	109.008	0	109.008
IGST 28%	908.4	254.352	254.352	0
IGST 5%	59.38	2.969	2.969	0