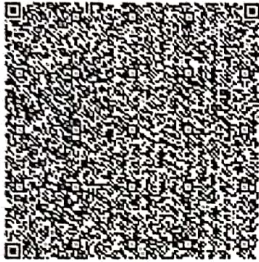


Jubilant FoodWorks Ltd.

PO-103
SE-102



Tax Invoice

Invoice Number	MH2230027652
Order Number	13776781
Date	Aug 4, 2024
SAP Doc No	19050034
PO Number	DPI6471420240803

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinh, Higna
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 271804979193
eWay Bill Creation Date 04/08/2024 eWay Bill Expiry Date 07/08/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: c470cf5cd64dd8dcd79302bd4110ad53a26319ad5ed8a3718f67a384008c454

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	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	79.35	79.35		0.00		0.00	12 %	9.52		0.00			88.87
3	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	140.89	140.89		0.00		0.00	12 %	16.91		0.00			157.80
4	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.54	786.48		0.00		0.00	12 %	94.38		0.00			880.86
5	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	175.08	175.08		0.00		0.00	12 %	21.01		0.00			196.09

Gross Weight(in KG) 16,339

Net Weight(in KG) 15,250

Road Permit/Way bill No (if Applicable):

07:10

Shekhar

NO DATE 04/08/24

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINH
HINGNA, NAGPUR-441122

Taxable Amt	1,249.49	GST Amt	149.94	CESS Amt	0	TCS Amt	0	Total Amt	1,399.43
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TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	06/08/24	Time	
S. No.		Invoice No.	MH2230027652
Security Signature		Shekhar Sheikh	

Jubilant FoodWorks Ltd.
(Authorised Signatory)



Jubilant FoodWorks Ltd.

Tax Invoice

2024/08/04		
2 NO		QUANTITY
DATE		TIME
IN MARK		OUT MARK
TES (B & B MARK) BAF TIG		

Invoice Number	MH2230027652
Order Number	13776781
Date	Aug 4, 2024
SAP Doc No	19050034
PO Number	DPI6471420240803

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: One Thousand Three Hundred Ninety Nine Rupees Forty Three 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. :	Temp-SE-102
PO Number :	PO-103
Transaction Date :	14-08-2024 02:19 pm
Invoice Number :	MH2230027652
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, Jhajar 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 SEASONING GARLIC BREAD KG	KGS(1000GR)	270.76	0.25	-	67.69000	12%	8.1228	-	0.00	75.8128
2	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	79.35	1	-	79.35000	12%	9.522	-	0.00	88.872
3	DOM SAUCE MAYONNAISE MINT	PAC(500GR)	70.45	2	-	140.90000	12%	16.908	-	0.00	157.808



