

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  
Kinhi, 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: c4720cf5cd64dd8cd79302bd4110ad53a26319ad5ed8a3718f67a384008c454

| 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):

OFFICE  
SIGNATURE  
DATE 04/08/24  
JUBILANT FOODWORKS LTD  
E-211/2, BUTIBORI MIDC KINHI  
HINGNA, NAGPUR-441122

|             |          |         |        |          |   |         |   |           |          |
|-------------|----------|---------|--------|----------|---|---------|---|-----------|----------|
| Taxable Amt | 1,249.49 | GST Amt | 149.94 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 1,399.43 |
|-------------|----------|---------|--------|----------|---|---------|---|-----------|----------|

|  |          |                 |              |
|--|----------|-----------------|--------------|
| TFS (R & R Works) Pvt. Ltd. (Khalghat) |          |                 |              |
| IN WARD                                | ✓        | OUT WARD        | -            |
| Date                                   | 06/08/24 | Time            | -            |
| S. No.                                 | -        | Invoice No.     | MH2230027652 |
| Security Signature                     |          | Shehbaan Sheikh |              |

Jubilant FoodWorks Ltd.

(Authorised Signatory)



**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.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 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     |



|                                      |             |        |    |   |           |     |         |   |      |          |
|--------------------------------------|-------------|--------|----|---|-----------|-----|---------|---|------|----------|
| FOODCRAFT<br>1000GM                  |             |        |    |   |           |     |         |   |      |          |
| DOM SAUCE<br>SNACK<br>DRESSING<br>KG | KGS(1000GR) | 65.54  | 12 | - | 786.48000 | 12% | 94.3776 | - | 0.00 | 880.8576 |
| 5 DOM SAUCE<br>PERI PERI KG          | KGS(1000GR) | 175.08 | 1  | - | 175.08000 | 12% | 21.0096 | - | 0.00 | 196.0896 |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 1249.50000                                      |
| Discount Amount :      | -   |
| Total Amount :         | 1249.50000                                      |
| Total Tax :            | 149.94000                                       |
| Taxable Amount :       | 1249.50000                                      |
| Grand Total :          | 1399.00000                                      |
| Grand Total In Words : | One thousand Three hundred and Ninety Nine only |

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 1249.5         | 149.94    | 149.94     | 0               |

|  |                                     |             |                          |
|--|-------------------------------------|-------------|--------------------------|
| 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.                                   | 1                                   | Invoice No. | MM2230027652             |
| Security Signature <i>Shahbuz Sheikh</i> |                                     |             |                          |