

Jubilant FoodWorks Ltd.

PO-112  
SE-129

Tax Invoice



Invoice Number	MH2230028275
Order Number	13776820
Date	Aug 7, 2024
SAP Doc No	19050037
PO Number	DPI6471420240806

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  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharampun Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

DPI: DPI64714

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068  
eWay Bill Number 221806306310  
eWay Bill Creation Date 07/08/2024  
eWay Bill Expiry Date 10/08/2024

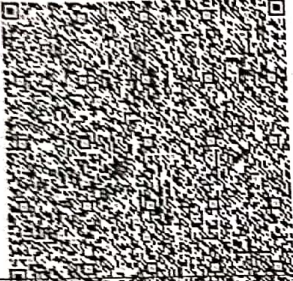
Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: de7c00383102195d2141c7de5c66a71d889f84ccf8765029f12e225abab5ddbb

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	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12 %	4.99		0.00			46.54
2	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12 %	10.80		0.00			100.80
3	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
4	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
5	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12 %	18.81		0.00			175.55
6	10000721	Diced Mozzarella â€œ New Specs	04063000	CV	1	327.97	3935.64		0.00		0.00	12 %	472.28		0.00			4407.92
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1776.23
8	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18 %	52.47		0.00			343.95
9	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28 %	254.55	12 %	109.09			1272.76
10	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00			107.23
11	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18 %	76.10		0.00			498.85
12	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00		0.00		0.00	12 %	41.76		0.00			389.76
13	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.94	194.00		0.00		0.00	12 %	23.28		0.00			217.28

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13	20001728	Med lidless meal Partition (Big)	48191010	PKT	2	0.88	88.00		0.00		0.00	12%	10.56		0.00			98.56
15	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5%	3.45		0.00			72.45
16	80000530	Paneer Tikka Topping	21069099	PKT	1	409.8	204.90		0.00		0.00	18%	36.88		0.00			241.78
17	80000900	Peri Pen Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12%	30.65		0.00			286.08
18	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12%	30.92		0.00			288.60

Taxable Amt	9,332.91	GST Amt	1,397.75	CESS Amt	0	TCS Amt	0	Total Amt	10,839.75
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Gross Weight(in KG) 56,835

Net Weight(in KG) 55,054

Load Permit/Way No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

SP NO \_\_\_\_\_  
 DATE 07/08/24  
**JUBILANT FOODWORKS LTD**  
 B-21/12, BUTBORIMDC KINHI  
 HINGNA, NAGPUR-471122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Ten Thousand Eight Hundred Thirty Nine Rupees Seventy Five Paise Only

## TFS Eklara

## Eklara

Transaction No. :	SE-129
PO Number :	PO-112
Transaction Date :	31-08-2024 04:26 pm
Invoice Number :	MH2230028275
Invoice Date :	12-08-2024
Delivery Note :	invoice date 07/08/2024
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,, 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 PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00	107.2288
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	409.8	0.5	-	204.90000	18%	36.882	-	0.00	241.782
3	MED LIDLESS MEL PORTION (BIG)	NOS(1NOS)	0.88	102	-	89.76000	-	-	-	0.00	89.76
4	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.91	25	-	422.75000	18%	76.095	-	0.00	498.845
5	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
6	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	-	90.05000	12%	10.806	-	0.00	100.856



7	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	6	-	49.86000	12%	5.9832	-	0.00	55.8432
8	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
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 CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
11	DOM DESSERT CAKE CHOCO I.AVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
12	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00	343.9464
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
14	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.48	100	-	348.00000	12%	41.76	-	0.00	389.76
15	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.94	100	-	194.00000	12%	23.28	-	0.00	217.28
16	DOM SURGICAL CAP 2IINCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
17	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
18	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016

Sub Total Amount :	9343.02500
Discount Amount :	-
Total Amount :	9343.02500
Total Tax :	1497.27800
Taxable Amount :	9253.26500
Grand Total :	10840.00000
Grand Total In Words :	Ten thousand Eight hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5732.135	687.8562	687.8562	0
IGST 18%	2424.41	436.3938	436.3938	0
IGST 5%	187.6	9.38	9.38	0
CESS 12%	909.12	109.0944	0	109.0944
IGST 28%	909.12	254.5536	254.5536	0