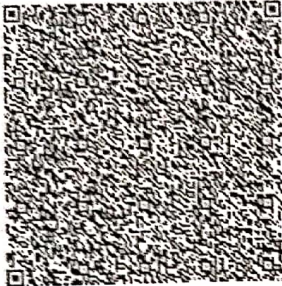


Jubilant FoodWorks Ltd.

Po-115
SE - ~~115~~

Circle Shop

Tax Invoice



Invoice Number	MH2230029118
Order Number	13776838
Date	Aug 10, 2024
SAP Doc No	19050041
PO Number	DPI6471420240809

FROM: Company Plant C009
Nagour 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, Dharamपुरi Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 221808015667
eWay Bill Creation Date 10/08/2024 eWay Bill Expiry Date 13/08/2024

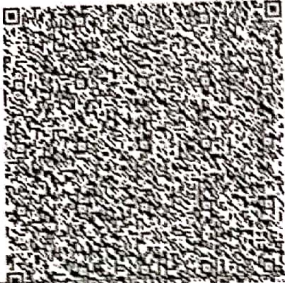
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 1306daff0dee6af3567c89cf3f632d952748e7b8a9afb594c3fc16efd6070261

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	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	199.67	599.01		0.00		0.00	5%	29.95		0.00			628.96
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	95.43	477.15		0.00		0.00	5%	23.86		0.00			501.01
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	102.75	411.00		0.00		0.00	5%	20.55		0.00			431.55
4	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
5	10000721	Diced Mozzarella a6 New Specs	04063000	CV	1	327.97	3935.64		0.00		0.00	12%	472.28		0.00			4,407.92
6	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
7	80000441	thin crust medium	19012000	PKT	1	22.47	449.40		0.00		0.00	5%	22.47		0.00			471.87
8	10002372	Milkinda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28%	127.34	12%	54.58			636.72
9	10002686	Cheese Sauce	04063000	CV	1	277.53	3330.36		0.00		0.00	12%	399.64		0.00			3,730.00
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	20000316	Box Roasted Chicken Wings with Corr She	48191010	PKT	1	3.25	325.00		0.00		0.00	12%	39.00		0.00			364.00
12	20001519	Coated Baking Paper (Small White)	48119099	EA	250	50	50.00		0.00		0.00	18%	9.00		0.00			59.00
13	20001530	Box Medium IHOP	48191010	PKT	2	7.23	1446.00		0.00		0.00	12%	173.52		0.00			1,619.52

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230020118
Order Number	13776838
Date	Aug 10, 2024
SAP Doc No	19050041

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 Amt	Total Amount	Gross Amount
14	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.15	630.00		0.00		0.00	12 %	75.60		0.00			705.60
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.53	295.30		0.00		0.00	18 %	53.15		0.00			348.45
16	80000900	Pen Pen Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12 %	30.65		0.00			286.08
	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12 %	30.92		0.00			288.60

Taxable Amt	13,883.75	GST Amt	1,660.83	CESS Amt	0	TCS Amt	0	Total Amt	15,599.16
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Gross Weight(in KG) 165,808
 Net Weight(in KG) 130,850.17

Road Permit/Way bill No (if applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 12.000

SP NO _____ DATE 10/8/24
 7182
 HINGNA, NAGPUR-441122
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI

Jubilant FoodWorks Ltd.

 (Authorised Signatory)

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 NH-52, Agra-Mumbai Highway
 Indore-Khalghat Section, Village: Boodal
 Tehsil: Dharampuri, District: Dhar, M.P. 471449
 GST: 23AADCT1597R1ZF

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

Amount in Words: Fifteen Thousand Five Hundred Ninety Nine Rupees Sixteen Paise Only

TFS Eklara

Eklara

Transaction No. :	SF-134
PO Number :	PO-115
Transaction Date :	31-08-2024 10:25 pm
Invoice Number :	MH2230029118
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE 10/08/2024
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.rai@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	COATED BAKING PAPER (SMALL WHITE)	PAC(500GR)	50	1	-	50.00000	18%	9	-	0.00	59
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016
3	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076



DOM
LIDLESS
MEDIUM
5 DOZ

DOM BOX LIDLESS MEDIUM	NOS(1NOS)	3.15	200	-	630.00000	12%	75.6	-	0.00	708	
DOM DESSERT MEDIUM	NOS(1NOS)	31.20	24	-	752.64000	18%	135.4752	-	0.00	888.1152	
6 DOM CHEESE MOZARELLA	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168	
DOM H.H REGULAR	TRAY (15 NOS)	103.75	95.43	4	41	477.15000	5%	23.8575	-	0.00	501.00
DOM REGULAR	TRAY (12 NOS)	95.43	4	5	41	477.15000	5%	20.55	-	0.00	431
FROZEN											

705	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	200	-	630.00000	12%	75.6	-	0.00	705.6
5	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
7	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	5	-	477.15000	5%	23.8575	-	0.00	501.0075
8	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	4	-	411.00000	5%	20.55	-	0.00	431.55
9	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	3	-	599.01000	5%	29.9505	-	0.00	628.9605
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
11	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.47	20	-	449.40000	5%	22.47	-	0.00	471.87
12	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
13	DOM CHEESE SAUCE	NOS(1NOS)	277.53	12	-	3330.36000	12%	399.6432	-	0.00	3730.0032
14	DOM BOX MEDIUM IHOP	NOS(1NOS)	7.23	198	-	1431.54000	12%	171.7848	-	0.00	1603.3248
15	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.53	10	-	295.30000	18%	53.154	-	0.00	348.454
16	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00	107.2288
17	DOM BOX RST CHI WINGS W CORR. SHEET NO	NOS(1NOS)	3.25	99	-	321.75000	18%	57.915	-	0.00	379.665



Sub Total Amount :	13866.03500
Discount Amount :	-
Total Amount :	13866.03500
Total Tax :	1732.58840
Taxable Amount :	13866.03500
Grand Total :	15599.00000
Grand Total In Words :	Fifteen thousand Five hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1419.69	255.5442	255.5442	0
IGST 12%	9936.385	1192.3662	1192.3662	0
IGST 5%	2055.16	102.758	102.758	0
CESS 12%	454.8	54.576	0	54.576
IGST 28%	454.8	127.344	127.344	0