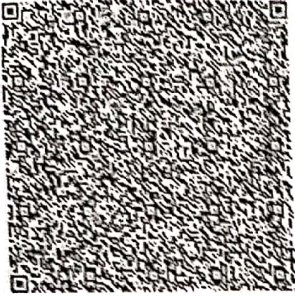


PO-118
SE 114



Tax Invoice

Invoice Number	MH2230029870
Order Number	13776868
Date	Aug 13, 2024
SAP Doc No	19050042
PO Number	DPI6471420240812

FROM: Company Plant, C009
Nagpur 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, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 201809337069

eWay Bill Creation Date 13/08/2024

eWay Bill Expiry Date 16/08/2024

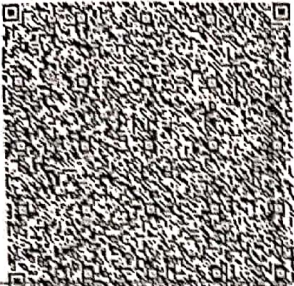
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 31c43ee7090270ac7dc0e62d76884e29a052a8df2d85bcc5cb98096ad5dc16ec

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	8000162	New Hand-tossed Dough Large	19012000	TRA	1	159.62	159.62		0.00		0.00	5%	7.98		0.00			167.60
2	8000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	199.67	1597.36		0.00		0.00	5%	79.87		0.00			1,677.23
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	11	95.43	1049.73		0.00		0.00	5%	52.49		0.00			1,102.22
4	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	2	95.43	190.86		0.00		0.00	5%	9.54		0.00			200.40
5	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	8	102.75	822.00		0.00		0.00	5%	41.10		0.00			863.10
6	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	1	102.75	102.75		0.00		0.00	5%	5.14		0.00			107.89
7	10000074	Pizza Sauce	21039090	CV	1	134.88	1618.56		0.00		0.00	12%	194.23		0.00			1,812.79
8	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12%	4.99		0.00			46.54
9	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12%	10.80		0.00			100.80
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.29	113.82		0.00		0.00	12%	13.66		0.00			127.48
11	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
12	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.33	698.00		0.00		0.00	12%	83.76		0.00			781.76
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12%	18.81		0.00			175.55

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230029870
Order Number	13776868
Date	Aug 13, 2024
SAP Doc No	19050042

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	Total Amount	Gross Amount
14	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	327.97	7871.28		0.00		0.00	12 %	944.55		0.00		8,815.83
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00		1,776.23
16	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18 %	52.47		0.00		343.95
17	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.7	544.80		0.00		0.00	18 %	98.06		0.00		642.86
18	10002348	Diced Flavor Process Cheese Ghost Pepper	04063000	PK1	1	543.91	271.96		0.00		0.00	12 %	32.64		0.00		304.60
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.94	909.12		0.00		0.00	28 %	254.55	12 %	109.09		1,272.76
20	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28 %	127.28	12 %	54.55		636.39
21	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12 %	168.31		0.00		1,570.87
22	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00		107.23
23	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00		107.23
24	20000049	Parchment Papers (250 Sheets)	48062000	EA	500	188.83	377.66		0.00		0.00	12 %	45.32		0.00		422.98
25	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	5	0.48	240.00		0.00		0.00	12 %	28.80		0.00		268.80
26	80000901	BBQ Pepper Chicken	16010000	PKT	2	515.36	515.36		0.00		0.00	12 %	61.84		0.00		577.20

Taxable Amt	21,335.13	GST Amt	2,636.05	CESS Amt	0	TCS Amt	0	Total Amt	24,134.82
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Gross Weight(in KG) 569,729
 Net Weight(in KG) 186,348

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

06.50
 SIGNATURE
 DATE 13/08/24
 JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Signature)
 (Authorised Signatory)

TFS Eklara

Eklara

Transaction No. :	SE-114
PO Number :	PO-118
Transaction Date :	29-08-2024 11:02 pm
Invoice Number :	MH2230029870
Invoice Date :	14-08-2024
Delivery Note :	INVOICE DATE 13/08/2024
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, Mubarkpur,, 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	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	134.88	12	-	1618.56000	12%	194.2272	-	0.00	1812.7872
2	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.82	1	-	113.82000	12%	13.6584	-	0.00	127.4784
3	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.7	24	-	544.80000	18%	98.064	-	0.00	642.864
4	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	2	-	191.48000	12%	22.9776	-	0.00	214.4576
5	DOM PARCHMENT PAPERS SHEET 250NO	PAC(250NOS)	188.83	2	-	377.66000	12%	45.3192	-	0.00	422.9792



6	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	1	515.36000	12%	61.8432	-	0.00	577.2032
7	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.48	500	240.00000	12%	28.8	-	0.00	268.8
8	DOM DIP CHEESY 20GM	NOS(1NOS)	9.74	144	1402.56000	12%	168.3072	-	0.00	1570.8672
9	DOM SOFT DRINK PEPSI 475ML MRF60/-	NOS(1NOS)	18.94	72	1363.68000	28%	381.8304	163.6416	0.00	1909.152
10	DOM CHEESE GHOST PEPPER DICED 500GM	PAC(500GR)	271.95	1	271.95000	12%	32.634	-	0.00	304.584
11	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	291.48000	18%	52.4664	-	0.00	343.9464
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	1505.28000	18%	270.9504	-	0.00	1776.2304
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	24	7871.28000	12%	944.5536	-	0.00	8815.8336
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	156.74000	12%	18.8088	-	0.00	175.5488
15	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	2	698.00000	12%	83.76	-	0.00	781.76
16	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
17	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	90.05000	12%	10.806	-	0.00	100.856
18	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	41.55000	12%	4.986	-	0.00	46.536
19	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	13	1240.59000	5%	62.0295	-	0.00	1302.6195
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	9	924.75000	5%	46.2375	-	0.00	970.9875
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	8	1597.36000	5%	79.868	-	0.00	1677.228
22	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	159.62	1	159.62000	5%	7.981	-	0.00	167.601

Sub Total Amount :	21335.17000
Discount Amount :	-
Total Amount :	21335.17000
Total Tax :	2799.68000
Taxable Amount :	21335.17000

17-11-2023

Grand Total :

24135.00000

Grand Total In Words :

Twenty Four thousand One
hundred and Thirty Five
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13589.01	1630.6812	1630.6812	0
IGST 18%	2341.56	421.4808	421.4808	0
CESS 12%	1363.68	163.6416	0	163.6416
IGST 28%	1363.68	381.8304	381.8304	0
IGST 5%	4040.92	202.046	202.046	0

