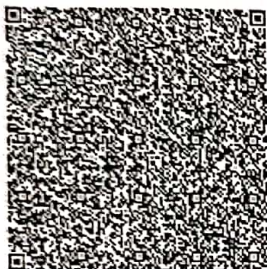


PO - 21
SE - 128

MHOU - 1433

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230030944
Order Number	13776908
Date	Aug 17, 2024
SAP Doc No	19050043
PO Number	DPI6471420240816

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, Dharampuri Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23	
DPI:	DPI64714
GSTIN	23AADCT1597R1ZP

FSSAI License No 40015022004068

eWay Bill Number 231811350516

eWay Bill Creation Date 17/08/2024

eWay Bill Expiry Date 20/08/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 69fb88cb034eb5cca75fce4bc994f13629e5e056d3132362333a7f631c3

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	10001426	Bailley One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18 %	36.63		0.00			240.15
3	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	79.35	158.70		0.00		0.00	12 %	19.04		0.00			177.74
4	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.54	786.48		0.00		0.00	12 %	94.38		0.00			880.86
5	10000903	Chilli flakes 0 7 gm	09042219	BOX	5	265.61	1328.05		0.00		0.00	5 %	66.40		0.00			1,394.45
6	10001844	Harissa Mayo (NAP)	21039030	KG	2	134.86	269.72		0.00		0.00	12 %	32.37		0.00			302.09
7	10001845	Spicy red Dressing (NAP)	21032000	KG	2	119.76	239.52		0.00		0.00	12 %	28.74		0.00			268.26
8	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	142.75	71.38		0.00		0.00	12 %	8.57		0.00			79.95
9	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12 %	10.80		0.00			100.80
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
11	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
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12 %	18.81		0.00			175.55
13	10000635	Chicken Tikka Masala	16010000	PKT	1	463.86	115.97		0.00		0.00	12 %	13.92		0.00			129.89
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

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230030944
Order Number	13776908
Date	Aug 17, 2024
SAP Doc No	19050043

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 Prn	Cess Amount	FCI	FCI Amount	Gross Amount
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	80000442	thin crust regular	19012000	PKT	1	12.33	246.60		0.00		0.00	5 %	12.33		0.00			258.93
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	5	18.94	227.30		0.00		0.00	28 %	636.38	12 %	272.74			3,181.92
20	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.89	453.36		0.00		0.00	28 %	126.94	12 %	54.40			634.70
21	10002372	Minnda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
22	10002686	Cheese Sauce	04063000	CV	1	277.53	3330.36		0.00		0.00	12 %	399.64		0.00			2,472.42
23	10002906	Pizza Sauce 75-25	33029012	CV	1	122.64	2207.52		0.00		0.00	12 %	264.90		0.00			107.23
24	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12 %	11.49		0.00			241.78
25	80000530	Paneer Tikka Topping	21069099	PKT	1	409.8	204.90		0.00		0.00	18 %	36.88		0.00			286.08
26	80000900	Pen Peri Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12 %	30.65		0.00			577.20
27	80000901	BBQ Pepper Chicken	16010000	PKT	2	515.36	515.36		0.00		0.00	12 %	61.84		0.00			508.70
28	80001032	Oregano Seasoning Sachet 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			

Taxable Amt	24,360.3	GST Amt	3,445.96	CESS Amt	0	TCS Amt	0	Total Amt	28,187.98
-------------	----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 185,045
 Net Weight(in KG) 178,672.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.

SP NO _____
 DATE 17/08/24
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS Eklara

Eklara

Transaction No. :	SE-128
PO Number :	PO-21
Transaction Date :	30-08-2024 11:04 pm
Invoice Number :	MH2230030944
Invoice Date :	17-08-2024
Delivery Note :	VERIFY OK
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, Jhajar Road, Mubarikpur,, Farukhmagar
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 BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00	240.1536
3	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	12.33	20	-	246.60000	5%	12.33	-	0.00	258.93
4	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704
5	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.15	-	90.00000	12%	10.8	-	0.00	100.8
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	409.8	0.5	-	204.90000	18%	36.882	-	0.00	241.782



7	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704
8	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
9	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.64	18	-	2207.52000	12%	264.9024	-	0.00	2472.4224
10	DOM CHEESE SAUCE	NOS(1NOS)	277.53	12	-	3330.36000	12%	399.6432	-	0.00	3730.0032
11	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	120	-	2272.80000	28%	636.384	272.736	0.00	3181.92
13	DOM CHEESE GHOST PEPPER DICED 500GM	PAC(500GR)	271.95	1	-	271.95000	12%	32.634	-	0.00	304.584
14	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00	343.9464
15	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	24	-	7871.28000	12%	944.5536	-	0.00	8815.8336
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00	129.8864
18	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	-	156.74000	12%	18.8088	-	0.00	175.5488
19	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
20	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
21	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	71.38	1	-	71.38000	12%	8.5656	-	0.00	79.9456
22	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.76	2	-	239.52000	12%	28.7424	-	0.00	268.2624
23	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	134.86	2	-	269.72000	12%	32.3664	-	0.00	302.0864
24	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.54	12	-	786.48000	12%	94.3776	-	0.00	880.8576
25	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	79.35	2	-	158.70000	12%	19.044	-	0.00	177.744
26	DOM SEASONING	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536

	PANEER MIX 30GM										
27	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	1	-	515.36000	12%	61.8432	-	0.00	577.2032
28	DOM MASALA FLAKES CHILLI RED 8GM SACHET	PAC(500NOS)	265.61	5	-	1328.05000	5%	66.4025	-	0.00	1394.4525

Sub Total Amount : 24360.28500

Discount Amount : -

Total Amount : 24360.28500

Total Tax : 3827.68630

Taxable Amount : 24360.28500

Grand Total : 28188.00000

Grand Total In Words : Twenty Eight thousand One hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17280.895	2073.7074	2073.7074	0
IGST 18%	2205.18	396.9324	396.9324	0
IGST 5%	1693.25	84.6625	84.6625	0
CESS 12%	3180.96	381.7152	0	381.7152
IGST 28%	3180.96	896.6688	896.6688	0