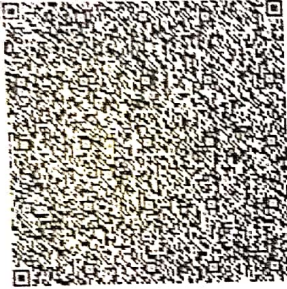


Jubilant FoodWorks Ltd.

MH0W-1453 PO-44
SE-127

Tax Invoice



Invoice Number	MH2230031731
Order Number	13775938
Date	Aug 20, 2024
SAP Doc No	19050045
PO Number	DPI6471420240819

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higha
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1321C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Secuon,
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

DPI: DPI64711

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 231812559901

eWay Bill Creation Date 20/08/2024

eWay Bill Expiry Date 23/08/2024

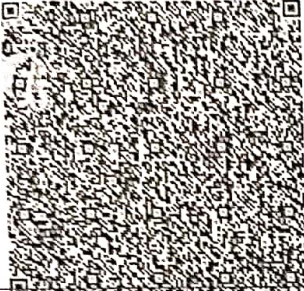
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 7a1d6f63630f2092e85e90940e260a05a5d9f3bd96bfc34675703dc6c8ea48c2

S.No.	Material Code	Material Description	UoM	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Car. Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000162	New Hand-tossed Dough Large	TRA	1	159.62	159.62		0.00		0.00	5%	7.98		0.00			167.60
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	TRA	12	199.67	2396.04		0.00		0.00	5%	119.80		0.00			2,515.84
3	80001097	Cold Dough Regular (140 Gm)	TRA	17	95.43	1622.31		0.00		0.00	5%	81.12		0.00			1,703.43
4	80001098	NHT Dough Regular (140 Gm)	TRA	14	102.75	1438.50		0.00		0.00	5%	71.93		0.00			1,510.43
5	10000163	Seasoning for Paneer Mix	EA	5	8.31	41.55		0.00		0.00	12%	4.99		0.00			46.54
6	10001426	Bailey One (500 ml)	CV	2	8.48	407.04		0.00		0.00	18%	73.27		0.00			480.31
7	10001864	Tomato Chilli Sauce (NAP)	KG	2	79.35	158.70		0.00		0.00	12%	19.04		0.00			177.74
8	10001844	Tarissa Mayo (NAP)	KG	2	134.86	269.72		0.00		0.00	12%	32.37		0.00			302.09
9	10001845	Spicy red Dressing (NAP)	KG	3	119.76	359.28		0.00		0.00	12%	43.11		0.00			402.39
10	10001846	Seasoned Mayo (500 g) (NAP)	PKT	2	142.75	142.75		0.00		0.00	12%	17.13		0.00			159.88
11	10000012	Shredded Orange Cheddar Cheese	PKT	1	90	90.00		0.00		0.00	12%	10.80		0.00			100.80
12	10000041	Grilled Chicken Rashers	PKT	1	455.29	113.82		0.00		0.00	12%	13.66		0.00			127.48
13	10000075	Taco Flaky Wrap	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53

Jubilant FoodWorks Ltd.

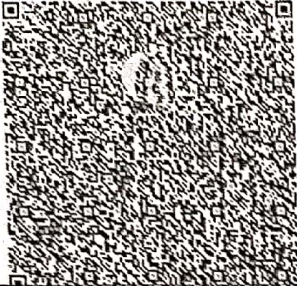
Tax Invoice



Invoice Number	MH2230031731
Order Number	13779938
Date	Aug 20 2024
SAP Doc No	19050045

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 Pct	Cess Amount	TCS Pct	TCS Amount	Gross Amount
14	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
15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12%	18.81		0.00			175.55
16	10000635	Chicken Tikka Masala	16010000	PKT	1	463.86	115.97		0.00		0.00	12%	13.92		0.00			129.89
17	10000721	Diced Mozzarella 8€ New Specs	04063000	CV	2	327.97	7871.28		0.00		0.00	12%	944.55		0.00			6,815.83
18	80000080	Chocolate Lava Cake Prepared	19059010	CV1	3	31.36	2257.92		0.00		0.00	18%	406.43		0.00			2,664.35
19	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	24.29	291.48		0.00		0.00	18%	52.47		0.00			343.95
20	80000441	thin crust medium	19012000	PKT	1	22.47	449.40		0.00		0.00	5%	22.47		0.00			471.87
21	80000442	thin crust regular	19012000	PKT	1	12.33	246.60		0.00		0.00	5%	12.33		0.00			258.93
22	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.94	2272.80		0.00		0.00	28%	636.38	12%	272.74			3,181.92
23	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.89	453.36		0.00		0.00	28%	126.94	12%	54.40			634.70
24	10002372	Minnda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28%	127.34	12%	54.58			636.72
25	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
26	10002686	Cheese Sauce	04063000	CV	1	277.53	3330.36		0.00		0.00	12%	399.64		0.00			3,730.00
27	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12%	168.31		0.00			1,570.87
28	10002981	Seasoned Blend	21039030	KG	12	119.31	1431.72		0.00		0.00	12%	171.81		0.00			1,603.53
29	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.74	191.48		0.00		0.00	12%	22.98		0.00			214.46
30	20000057	Paper Carry Bag 10"	48194000	CV	1	5.79	1737.00		0.00		0.00	18%	312.66		0.00			2,049.66
31	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18%	76.10		0.00			498.85
32	20000392	Spoon (Wooden)	44199030	PKT	1	0.54	54.00		0.00		0.00	12%	6.48		0.00			60.48
33	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	1	1.94	194.00		0.00		0.00	12%	23.28		0.00			217.28
34	20001596	Lidless Regular - IHOP	48191010	PKT	5	2.05	1025.00		0.00		0.00	12%	123.00		0.00			1,148.00
35	20001597	Lidless Medium-IHOP	48191010	PKT	2	3.15	630.00		0.00		0.00	12%	75.60		0.00			705.60
36	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.53	295.30		0.00		0.00	18%	53.15		0.00			348.45
37	10000630	Paneer Tinda Topping	21069099	PKT	1	409.8	204.90		0.00		0.00	18%	36.88		0.00			241.78
38	10000630	Pen Pen Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12%	30.65		0.00			284.78

Tax Invoice



Invoice Number	MH2230031731
Order Number	13776938
Date	Aug 20, 2024
SAP Doc No	19050045

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 No	TCS Amount	Gross Amount
39	80000901	BBQ Pepper Chicken	16010000	PKT	2	515.36	515.36		0.00		0.00	12 %	61.84		0.00			577.20

Taxable Amt	34,380.98	GST Amt	4,594.11	CESS Amt	0	TCS Amt	0	Total Amt	39,411.27
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Gross Weight(in KG) 374,384

Net Weight(in KG) 347,074.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 44.000

JUBILANT FOODWORKS LTD
 B-24112, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122
 SP NO _____ DATE 20/8/24
 SIGNATURE

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Amount in Words: Thirty Nine Thousand Four Hundred Eleven Rupees Twenty Seven Paise Only

Received By:	Sign	Contact Number
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TFS Eklara

Eklara

Transaction No. :	SE-127
PO Number :	PO-44
Transaction Date :	30-08-2024 11:01 pm
Invoice Number :	MH2230031731
Invoice Date :	20-08-2024
Delivery Note :	VERIFY OK
User :	Store Eklara
Store Name :	Eklara 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,, 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 CARRY BAG 10INCH NO	NOS(1NOS)	5.79	300	-	1737.00000	18%	312.66	-	0.00	2049.66
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	1	-	515.36000	12%	61.8432	-	0.00	577.2032
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	159.62	1	-	159.62000	5%	7.981	-	0.00	167.601
4	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	12	-	2396.04000	5%	119.802	-	0.00	2515.842
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	14	-	1438.50000	5%	71.925	-	0.00	1510.425
6	DOM DOUGH HAND TOSSED	TRAY(15NOS)	95.43	17	-	1622.31000	5%	81.1155	-	0.00	1703.4255



REG	155GM									
7	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00
8	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	70.35	2	-	158.70000	12%	19.044	-	0.00
9	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	134.86	2	-	269.72000	12%	32.3664	-	0.00
10	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.76	3	-	359.28000	12%	43.1136	-	0.00
11	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	71.38	2	-	142.76000	12%	17.1312	-	0.00
12	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00
13	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	-	156.74000	12%	18.8088	-	0.00
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	24	-	7871.28000	12%	944.5536	-	0.00
17	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	72	-	2257.92000	18%	406.4256	-	0.00
18	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	24.29	12	-	291.48000	18%	52.4664	-	0.00
19	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.47	20	-	449.40000	5%	22.47	-	0.00
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	120	-	2272.80000	28%	636.384	272.736	0.00
21	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00
22	DOM CHEESE SAUCE	NOS(1NOS)	277.53	12	-	3330.36000	12%	399.6432	-	0.00
23	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.91	25	-	422.75000	18%	76.095	-	0.00
24	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00
25	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.94	100	-	194.00000	12%	23.28	-	0.00

26	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.05	500	-	1025.00000	12%	123	-	0.00	1148
27	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.15	200	-	630.00000	12%	75.6	-	0.00	705.6
28	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.53	10	-	295.30000	18%	53.154	-	0.00	348.454
29	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
30	DOM DIP CHEESY 20GM	NOS(1NOS)	9.74	144	-	1402.56000	12%	168.3072	-	0.00	1570.8672
31	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72
32	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704
33	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	12.33	20	-	246.60000	5%	12.33	-	0.00	258.93
34	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	409.8	0.5	-	204.90000	18%	36.882	-	0.00	241.782
35	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	48	-	407.04000	18%	73.2672	-	0.00	480.3072
36	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	119.31	12	-	1431.72000	12%	171.8064	-	0.00	1603.5264
37	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.82	1	-	113.82000	12%	13.6584	-	0.00	127.4784
38	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.15	-	90.00000	12%	10.8	-	0.00	100.8
39	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	2	-	191.48000	12%	22.9776	-	0.00	214.4576

Sub Total Amount :	34380.98500
Discount Amount :	-
Total Amount :	34380.98500
Total Tax :	5030.27070
Taxable Amount :	34380.98500
Grand Total :	39411.00000
Grand Total In Words :	Thirty Nine thousand Four hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5616.39	1010.9502	1010.9502	0
IGST 12%	18698.725	2243.847	2243.847	0
IGST 5%	6431.07	321.5535	321.5535	0
CESS 12%	3634.8	436.176	0	436.176
IGST 28%	3634.8	1017.744	1017.744	0