

Jubilant FoodWorks Ltd.

Tax Invoice



MHow - 1453
Po - 126
SE - 125

Invoice Number	MH2230033049
Order Number	13777003
Date	Aug 26, 2024
SAP Doc No	19050047
PO Number	DPI6471420240825

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 DPI: DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampur Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 281815714010
eWay Bill Creation Date 26/08/2024 eWay Bill Expiry Date 29/08/2024

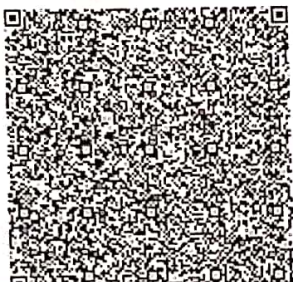
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 8bc4d028db22209ddecd8c13da387fdd4796a1db720dd95628c179c74894dfe4

S No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	IGST 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	7	95.43	668.01		0.00		0.00	5%	33.40		0.00			701.41
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	102.75	513.75		0.00		0.00	5%	25.69		0.00			539.44
4	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	67.69	135.38		0.00		0.00	12%	16.25		0.00			151.63
5	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18%	36.63		0.00			240.15
6	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.29	113.82		0.00		0.00	12%	13.66		0.00			127.48
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5%	5.93		0.00			124.53
8	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
9	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
10	10002906	Pizza Sauce 75-25	33029012	CV	0.944	122.64	2083.90		0.00		0.00	12%	250.07		0.00			2,333.97
11	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12%	11.49		0.00			107.23
12	20001595	Box Lavalicious CLC, RVC1 HOP	48191010	PKT	1	1.94	194.00		0.00		0.00	12%	23.28		0.00			217.28
13	20001596	Lidless Regular - IHOP	48191010	PKT	5	2.05	1025.00		0.00		0.00	12%	123.00		0.00			1,148.00
14	20000533	Paneer Tikka Topping	21069099	PKT	1	409.8	204.90		0.00		0.00	18%	36.88		0.00			241.78

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15	80000900	Peri Peri Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12%	30.65		0.00			286.08
16	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12%	30.92		0.00			288.60

Taxable Amt	7,726.86	GST Amt	964.23	CESS Amt	0	TCS Amt	0	Total Amt	8,800.18
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Gross Weight(in KG) 114,852

Net Weight(in KG) 107,362

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

SP NO: 07112
 DATE: 26/08/24
 SIGNATURE: [Signature]
JUBILANT FOODWORKS LTD
 B-2112, BUTBORI MIDC KINHI
 HINGNA, NAGPUR-441122

[Signature]
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Eight Thousand Eight Hundred Rupees Eighteen Paise Only

TFS Eklara

Eklara

Transaction No. :	SE-125
PO Number :	PO-126
Transaction Date :	30-08-2024 05:43 pm
Invoice Number :	MII2230033049
Invoice Date :	30-08-2024
Delivery Note :	INVOICE DATE 26/08/2024
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 Khat, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZE
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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
3	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.05	500	-	1025.00000	12%	123	-	0.00	1148
4	DOM BOX LAVALICIOUS CLC, RVCI HOP	NOS(1NOS)	1.94	100	-	194.00000	12%	23.28	-	0.00	217.28



5	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00	107.22
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.94	48	-	909.12000	28%	254.5536	109.0944	0.00	1272.768
7	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
8	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
9	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.82	1	-	113.82000	12%	13.6584	-	0.00	127.4784
10	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	270.76	0.5	-	135.38000	12%	16.2456	-	0.00	151.6256
11	DOM DOUGH HAND TOSSED REC 155GM	TRAY(15NOS)	95.43	7	-	668.01000	5%	33.4005	-	0.00	701.4105
12	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	5	-	513.75000	5%	25.6875	-	0.00	539.4375
13	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	3	-	599.01000	5%	29.9505	-	0.00	628.9605
14	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	134.88	15.45	-	2083.89600	12%	250.06752	-	0.00	2333.96352
15	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	409.8	0.5	-	204.90000	18%	36.882	-	0.00	241.782
16	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00	240.1536

Sub Total Amount :	7726.85100
Discount Amount :	-
Total Amount :	7726.85100
Total Tax :	1073.32502
Taxable Amount :	7726.85100
Grand Total :	8800.00000
Grand Total In Words :	Eight thousand Eight hundred

172288

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4509.941	541.19292	541.19292	0
CESS 12%	909.12	109.0944	0	109.0944
IGST 28%	909.12	254.5536	254.5536	0
IGST 5%	1890.37	94.9685	94.9685	0
IGST 18%	408.42	73.5156	73.5156	0