

Altra River

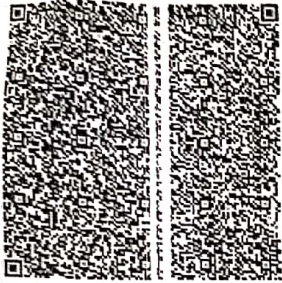
Jubilant FoodWorks Ltd.

Tax Invoice

Summary

Collaboration
for
call to portal

Team's
call
to
Kavishma



TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	✓	OUT	
Date	27-06		
S No		INVOICE NO	MH223008784

Security Signature: *Shahbaan*

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

STIN: AABCD1821C1ZB

SSAI License No: 10015022004068

Way Bill Number: 261785045271

Way Bill Creation Date: 26/06/2024

eWay Bill Expiry Date: 29/06/2024

IRN: a635371b9fe753c0d983608f03642bc0c17f39cee3168b9bcf303960e2a6be

To: CUBE SHOP - KHALGHAT MADHYA PRADESH DF: DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore - Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAM
INDIA State: Madhya Pradesh State Code: 23
GSTIN: 23ADCT1597R1ZP

Contact Person: _____
Contact Number: _____
Face of Supply: Madhya Pradesh

PO-07
SE-06
RT-01

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	TCS Rate	TCS Amount	Gross Amount
	80000162	New Hand-tossed Dough Large	19012000	TRA	2	162.9	325.80	0%	0.00	0%	0.00	5%	16.29	0%	0.00	0%	0.00	342.09
	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	12	163.99	1967.88	0%	0.00	0%	0.00	5%	98.39	0%	0.00	0%	0.00	1,931.90
	80001097	Cold Dough Regular (40 Gm)	19012000	TRA	19	1.25	23.75	0%	0.00	0%	0.00	5%	1.19	0%	0.00	0%	0.00	19.69
	80001098	NHT Dough Regular (40 Gm)	19012000	TRA	19	1.25	23.75	0%	0.00	0%	0.00	5%	1.19	0%	0.00	0%	0.00	19.69
	10000006	Chef Special Cuisine	15079010	CV	1	216.63	433.26	0%	0.00	0%	0.00	5%	21.66	0%	0.00	0%	0.00	4,549.23
	10000024	Refind Oil (1 Ltr)	15079010	CV	1	128.36	154.03	0%	0.00	0%	0.00	5%	7.92	0%	0.00	0%	0.00	1,617.34
	10000048	Mexican Seasoning (30Gm)	21039040	PKT	1	270.49	135.24	0%	0.00	0%	0.00	12%	16.23	0%	0.00	0%	0.00	151.48
	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	557.8	557.80	0%	0.00	0%	0.00	12%	66.94	0%	0.00	0%	0.00	5,847.53
	10000097	Jalapeno Pkt (Drained Weight 1.7 K)	20019000	CV	1	128.26	128.26	0%	0.00	0%	0.00	12%	15.39	0%	0.00	0%	0.00	1,442.39
	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.34	8.34	0%	0.00	0%	0.00	12%	1.00	0%	0.00	0%	0.00	93.41
	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	141.36	141.36	0%	0.00	0%	0.00	12%	16.96	0%	0.00	0%	0.00	1,614.89
	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	26.89	26.89	0%	0.00	0%	0.00	12%	3.23	0%	0.00	0%	0.00	301.17
	10000050	Bake Sprinkle	21039090	PKT	4	466.41	1865.64	0%	0.00	0%	0.00	12%	223.88	0%	0.00	0%	0.00	544.78

TFS (R & R Works) Pvt. Ltd. (Khalghat)

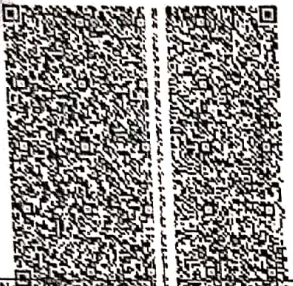
Jubilant R & R Works Ltd.

INWARD

Date Invoice 26-06

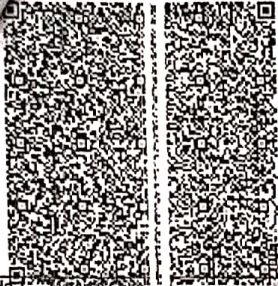
S. No. 1

Security Signature Shahbaaz



Invoice Number	MH2230018784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000

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	Gross Amount
4	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	2103904	BOX	1	224.61	224.61	0	0	0	0.00	12%	26.95	0.00	251.56
5	10000903	Chilli flakes 0.7 gm	0904221	BOX	1	277.31	277.31	0	0	0	0.00	5%	13.87	0.00	291.18
6	10000041	Grilled Chicken Rasam	1601000	PKT	1	458.55	458.55	0	0	0	0.00	12%	55.03	0.00	513.58
7	10000075	Taco Flaky Wrap	1905909	PKT	4	5.83	23.32	0	0	0	0.00	5%	1.17	0.00	24.49
8	10000551	Roasted Chicken Wraps (750 gm pkt)	1601000	PKT	2	509.79	1019.58	0	0	0	0.00	12%	122.35	0.00	1141.93
9	10000611	Chicken Meat Balls (10 gm pkt)	1601000	PKT	1	359.49	359.49	0	0	0	0.00	12%	43.14	0.00	402.63
10	10000634	Chicken Chilli & Herb Sausage	1601000	PKT	2	341.21	682.42	0	0	0	0.00	12%	81.89	0.00	764.31
11	10000635	Chicken Tikka Masala	1601000	PKT	1	478.81	478.81	0	0	0	0.00	12%	57.46	0.00	536.27
12	10000721	Diced Mozzarella Cheese New Specs	0406300	CV	4	334.64	1338.56	0	0	0	0.00	12%	160.63	0.00	1499.19
13	10002031	New Chicken Pepperoni	1601000	PKT	1	673.48	673.48	0	0	0	0.00	12%	80.82	0.00	754.30
14	10002351	Classic Seasoned Cheese Blend - NAP	2103903	CV	2	131.4	262.8	0	0	0	0.00	12%	31.54	0.00	294.34
15	10002360	Pepsi 475ml Pet Resin	220210	CV	1	18.93	18.93	0	0	0	0.00	28%	5.30	27.59	31.82
16	10002371	7Up 475ml Pet Resin	220210	CV	1	18.94	18.94	0	0	0	0.00	28%	5.30	27.59	31.83
17	10002372	Mirinda 475ml Pet Resin	220210	CV	1	18.91	18.91	0	0	0	0.00	28%	5.30	27.30	31.51
18	10002686	Cheese Sauce	0406300	CV	1	279.44	279.44	0	0	0	0.00	12%	33.53	0.00	312.97
19	10002906	Pizza Sauce 75-25	3302901	CV	1	125.96	125.96	0	0	0	0.00	12%	15.12	0.00	141.08
20	10002927	Cheesy Dip New - NAP	0406300	CV	1	9.73	9.73	0	0	0	0.00	12%	1.17	0.00	10.90
21	10003001	New Arancini Patty - Tomatoes	2004900	PKT	3	95.73	287.19	0	0	0	0.00	12%	34.46	0.00	321.65
22	20000048	Corrugated Paper Carry Sheet (100 Pc)	4819109	CV	1	0.86	0.86	0	0	0	0.00	18%	0.15	0.00	1.01
23	20000057	Paper Carry Bag 10	4819400	CV	1	5.84	5.84	0	0	0	0.00	18%	0.99	0.00	6.83
24	20000058	Paper Carry Bag 13	4819400	PKT	1	10.14	10.14	0	0	0	0.00	18%	1.62	0.00	11.76
25	20000065	Paper Napkin (100pc) New Specs	4818200	CV	2	17.39	34.78	0	0	0	0.00	18%	5.51	0.00	40.29
26	20000067	Regular Corrugated Sheet (100 Pc)	4819109	PKT	3	0.46	1.38	0	0	0	0.00	18%	0.24	0.00	1.62
27	20000068	Corrugated Sheet - Glue & Taco (100Pc) New	4819109	BAG	1	0.44	0.44	0	0	0	0.00	18%	0.28	0.00	0.72



TFS (R & R Works) Pvt Ltd (Khalghat)
 Lubilant FoodWorks Ltd.
 INVOICE ✓
 Date: Tax Invoice 26/06
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 Security Signature *Shabbuar*

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Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000

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9	20000090	BOX Pizza Burger - Veg & Corr. Sheet	48191010	PKT	0.17	4.01	381.37					0.00	18%	71.01						458.98
9	20000091	BOX Pizza Burger - Non-Veg & Corr. Sheet	48191010	PKT	1	3.55	351.00					0.00	18%	63.18						418.90
0	20000314	Box Boneless Chicken Wings with Corr. Sh	48191010	PKT	1	3.5	351.00					0.00	18%	63.18						413.00
1	20000315	Box Chicken Meat Balls with Corr. Sheet-	48191010	PKT	1	3.09	301.00					0.00	18%	54.18						364.62
2	20000316	Box Roasted Chicken Wings with Corr. She	48191010	PKT	1	3.11	311.00					0.00	18%	55.98						366.98
3	20000576	Paper Glass 150 ml LA	48236900	PKT	4	1.48	591.00					0.00	18%	106.56						698.56
4	20000805	Stuffed Garlic Bread Multiploption	48191010	PKT	1.2	3.54	461.28					0.00	18%	83.11						551.39
5	20001031	Safe And Hygienic Napkin - per Roll	48211090	EA	2	275.11	551.22					0.00	18%	99.14						649.26
6	20001031	Safe And Hygienic Napkin - per Roll	48211090	EA	1	275.11	275.11					0.00	18%	49.52						324.63
7	20001032	Safe And Hygienic Napkin Veg - per Roll	48211090	EA	1	282.96	281.16					0.00	18%	50.61						333.89
8	20001516	Coated Baking Paper (White)	48119090	EA	21	191.38	191.38					0.00	18%	34.45						225.83
9	20001516	Coated Baking Paper (White)	48119090	EA	21	191.38	191.38					0.00	18%	34.45						225.83
0	20001529	Box Regular- IHOP	48191010	PKT	1	3.74	374.00					0.00	18%	67.32						4,413.20
1	20001530	Box Medium IHOP	48191010	PKT	3	6.95	208.50					0.00	18%	37.53						2,460.30
2	20001531	Box Large IHOP	48191010	PKT	1	12.59	621.50					0.00	18%	111.87						742.81
3	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.34	100.20					0.00	18%	18.04						1,182.36
4	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.11	311.00					0.00	18%	55.98						366.98
5	20001595	Box Lavallicious CLC, RVC IHOP	48191010	PKT	1	1.8	181.00					0.00	18%	32.58						212.40
6	20001596	Lidless Regular - IHOP	48191010	PKT	3	1.95	585.00					0.00	18%	105.30						690.30
7	20001597	Lidless Medium-IHOP	48191010	PKT	3	1.25	375.00					0.00	18%	67.50						442.50
8	20001703	Kitchen roll 1ply 34 cm M	48189000	PKT	1	28.13	281.30					0.00	18%	50.63						331.93
9	30000000	Apron-Domino's	62171010	EA	6	62.5	375.00					0.00	5%	18.75						393.75
0	30000001	Blue Dusters	63071010	PK1	1	9.03	101.18					0.00	5%	5.06						113.78

Jubilant Foodworks Ltd. (Khalghat)

INWARD Tax Invoice	✓
Date	26-06
S. No.	INVOICE NO.
Security Signature <i>Shakban</i>	

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1	30000003	Mop Clamp	9603900	EA	3	55.59	166.77	0	0	0	0.00	18%	30.02	0.00	196.79		
2	30000004	Mop Frill	9603900	EA	3	57.59	172.77	0	0	0	0.00	18%	31.10	0.00	203.87		
3	30000005	Rod Handle	9603900	EA	5	56.29	281.45	0	0	0	0.00	18%	151.66	0.00	332.11		
4	30000010	Soft Care Plus (5 Litre)	3402901	CV	1	814.23	1628.46	0	0	0	0.00	18%	293.12	0.00	1,921.58		
5	30000012	Suma Break-up HD (5 Litre)	3402909	CV	1	464.38	928.76	0	0	0	0.00	18%	167.18	0.00	1,095.94		
6	30000021	Micro Fibre Duster Electric	6307102	PKT	1	100	100	0	0	0	0.00	5%	5.00	0.00	1,050.00		
7	30000022	Micro Fibre Duster Yellow	6307102	PKT	1	100	100	0	0	0	0.00	5%	5.00	0.00	1,050.00		
8	30000032	Jobby Plastic Dust Fan	3926909	EA	1	1,508.23	1508.23	0	0	0	0.00	18%	271.48	0.00	1,779.71		
9	30000033	Broom With Handle	9603900	EA	1	475.83	475.83	0	0	0	0.00	18%	85.65	0.00	561.48		
10	30000035	Maxi Jolly Plastic Single Bucket	3924909	EA	1	7,411.09	7411.09	0	0	0	0.00	18%	1,333.00	0.00	8,745.09		
11	30000038	Suma Grill (5 Liter)	3402901	CV	1	500.24	1000.48	0	0	0	0.00	18%	181.09	0.00	1,181.57		
12	30000040	Stem Thermometer	9025199	EA	1	787.5	787.5	0	0	0	0.00	18%	141.75	0.00	929.25		
13	30000041	Dough Scraper	3924109	EA	1	72.66	72.66	0	0	0	0.00	18%	13.08	0.00	85.74		
14	30000044	Pan Gripper	7615202	EA	1	208.84	208.84	0	0	0	0.00	18%	37.59	0.00	246.43		
15	30000045	Pizza Cutter	7323939	EA	4	210.81	843.24	0	0	0	0.00	12%	101.19	0.00	944.43		
16	30000046	Pizza Peel	7615103	EA	1	759.24	759.24	0	0	0	0.00	12%	91.11	0.00	850.35		
17	30000047	Spatula	3924109	EA	1	301.88	301.88	0	0	0	0.00	18%	54.34	0.00	356.22		
18	30000048	Surgical Caps (21" Stitched)	6210202	PKT	1	0.69	0.69	0	0	0	0.00	5%	0.345	0.00	72.45		
19	30000049	Garlic Bread Cutter	7323939	EA	1	441.09	441.09	0	0	0	0.00	12%	52.93	0.00	494.02		
20	30000050	SS Spice Shaker	8215990	EA	1	131.25	131.25	0	0	0	0.00	12%	15.75	0.00	147.00		
21	30000056	Spoodle 3 OZ	8215990	EA	1	142.9	142.9	0	0	0	0.00	18%	25.72	0.00	168.62		
22	30000058	Tong	8215990	EA	1	94.69	94.69	0	0	0	0.00	18%	17.04	0.00	111.73		
23	30000065	Bottle With Flat Nozzle (Cheese Blend)	3923309	PKT	3	23.13	69.39	0	0	0	0.00	18%	12.45	0.00	81.84		
24	30000067	Spoodle 85 GMS	8215990	EA	1	199.53	199.53	0	0	0	0.00	18%	35.92	0.00	235.45		
25	30000070	Spoodle 20 gm	8215990	EA	1	175.44	175.44	0	0	0	0.00	18%	31.58	0.00	207.02		
26	30000071	Bottle-Olive Oil (Per Nozzle)	3923309	PKT	1	24.85	24.85	0	0	0	0.00	18%	4.47	0.00	29.32		

Jubilant Jewellery Works Ltd. (Pvt. Ltd.)

INWARD ✓

Tax Invoice Date: 26-06

S. No. Invoice No.

Security Signature: *Shahbaan*

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7	30000072	Bottle-Red Pasta (Red Flat Nozzle)	39233090	PKT	1	31.25	15.625	0%	0.00	0%	0.00	18%	2.8125	18.4125	0.00	18.4125		18.4125	184.38
8	30000076	Pizza Cutter For TC	73239390	EA	2	256.95	513.90	0%	0.00	0%	0.00	12%	61.668	575.568	0.00	575.568		575.57	575.57
9	30000091	Spice Shaker Set With Stand	82159900	EA	4	275.5	1102.00	0%	0.00	0%	0.00	12%	132.24	1234.24	0.00	1234.24		1234.24	1,234.24
10	30000093	Silicon Brush Holder	76151030	EA	1	189.73	189.73	0%	0.00	0%	0.00	12%	22.7676	212.4924	0.00	212.4924		212.49	212.50
11	30000094	Pizza Cutter Red Handle	73239390	EA	3	247.55	742.65	0%	0.00	0%	0.00	12%	89.118	831.768	0.00	831.77		831.77	831.77
12	30000095	Pizza Cutter Green Handle	73239390	EA	3	202.5	607.50	0%	0.00	0%	0.00	12%	72.90	680.40	0.00	680.40		680.40	680.40
13	30000096	Pan Regular Without Hole	76151020	EA	1	226.03	226.03	0%	0.00	0%	0.00	12%	27.1236	2531.54	0.00	2531.54		2531.54	2,531.54
14	30000108	Bottle Opener K-Cutter	73239990	EA	1	366.51	366.51	0%	0.00	0%	0.00	12%	43.9812	410.4912	0.00	410.49		410.49	410.49
15	30000115	Packing Tape	39199090	ROL	1	50.63	303.8	0%	0.00	0%	0.00	18%	54.684	358.484	0.00	358.48		358.48	358.46
16	30000116	ROX Stickers	48211090	PKT	1	46.25	69.375	0%	0.00	0%	0.00	18%	12.4875	81.8625	0.00	81.86		81.86	818.63
17	30000120	Writing Pad	48201020	EA	1	53.75	53.75	0%	0.00	0%	0.00	18%	9.675	63.425	0.00	63.43		63.43	63.43
18	30000122	Plain Thermal Roll	48119090	CV	1	32.55	162.75	0%	0.00	0%	0.00	18%	29.295	192.045	0.00	192.05		192.05	1,320.45
19	30000124	Push/Pull Stickers	48211090	EA	1	12.5	12.5	0%	0.00	0%	0.00	18%	2.25	14.75	0.00	14.75		14.75	14.75
20	30000127	Round Sticker	48211090	PKT	1	31.74	158.70	0%	0.00	0%	0.00	18%	28.566	187.266	0.00	187.27		187.27	187.27
21	30000135	Cancellation Register	48201010	EA	1	75	75	0%	0.00	0%	0.00	18%	13.5	88.5	0.00	88.5		88.5	88.50
22	30000138	Common Register	48201010	EA	1	174.88	174.88	0%	0.00	0%	0.00	18%	31.4784	206.3584	0.00	206.36		206.36	206.36
23	30000143	Belt New Spec.	62171010	EA	1	75	75	0%	0.00	0%	0.00	5%	3.75	78.75	0.00	78.75		78.75	787.50
24	30000145	Trouser Cloth New Spec- 2.4 Mtr	52111190	PKT	1	181.26	783.13	0%	0.00	0%	0.00	5%	39.1565	822.2865	0.00	822.29		822.29	8,221.95
25	30000157	Apron - Oven Tende	62171010	EA	2	128.75	257.50	0%	0.00	0%	0.00	5%	12.875	270.375	0.00	270.38		270.38	270.38
26	30000160	T- Shirt Gents - large	61091000	EA	1	180.06	144.048	0%	0.00	0%	0.00	5%	7.2024	151.2504	0.00	151.25		151.25	1,512.50
27	30000161	T- Shirt Gents - XL	61091000	EA	2	181.33	362.66	0%	0.00	0%	0.00	5%	18.133	380.793	0.00	380.79		380.79	380.79
28	30000162	T- Shirt Gents - XXL	61091000	EA	2	160.28	320.56	0%	0.00	0%	0.00	5%	16.028	336.588	0.00	336.59		336.59	336.59
29	30000679	50Ltrs. Foot Operate c Bin	39249090	EA	3	1,203.64	3610.92	0%	0.00	0%	0.00	18%	649.9656	4260.8856	0.00	4260.89		4260.89	4,260.89
30	30000728	Bottle with 3 nozzle	39233090	PKT	1	32.35	16.175	0%	0.00	0%	0.00	18%	2.9115	19.0865	0.00	19.09		19.09	190.87
31	30000749	Name Badge - GDA	39289090	EA	1	25	25	0%	0.00	0%	0.00	18%	4.5	29.5	0.00	29.5		29.5	295.00
32	30000878	New Cap With Net	65050090	EA	1	81.35	122.025	0%	0.00	0%	0.00	5%	6.07875	128.10375	0.00	128.10		128.10	1,281.26

Jubilant FoodWorks Pvt. Ltd. (Khalghat)

IN WARD ✓

Invoice Date 26-06

S. No. Invoice No.

Security Signature *Shalban*



Invoice Number: MH2230018784

Order Number: 13776419

Date: Jun 26, 2024

SAP Doc No: 19050000

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	Net Amount	Cess	Gross Amount
13	30000983	Suma Sink Det Easy Back D1,8	34029012	CV	1	17.33	173.30	0%	0.00	0%	0.00	18%	31.194	0.00	2,044.94	
14	30001048	Hand sanitizer	34022098	CV	1	150	150.00	0%	0.00	0%	0.00	18%	27.000	0.00	1,770.00	
15	30001083	QAC Test Roll - QT (10)	38220098	EA	1	1,278	127.80	0%	0.00	0%	0.00	12%	15.336	0.00	1,431.36	
16	30001318	Spill Kit	34029098	EA	1	2,162.5	216.25	0%	0.00	0%	0.00	18%	38.925	0.00	2,551.75	
17	30001579	New Pizza Screen Regular - Perforated	76151030	EA	1	143.75	71.875	0%	0.00	0%	0.00	12%	8.625	0.00	805.00	
18	30001580	New Pizza Screen Regular - Perforated	76151030	EA	1	220	110.00	0%	0.00	0%	0.00	12%	13.200	0.00	1,232.00	
19	30001581	New Pizza Screen Large - Perforated	76151030	EA	1	418.09	209.045	0%	0.00	0%	0.00	12%	25.085	0.00	2,341.30	
20	30001770	SS Container - 500ml	73239990	EA	3	200	60.00	0%	0.00	0%	0.00	12%	7.200	0.00	672.00	
21	30001771	SS Container - 1000ml	73239990	EA	3	288.75	86.625	0%	0.00	0%	0.00	12%	10.395	0.00	970.20	
22	30001773	SS Container - 2500ml	73239990	EA	4	547.5	219.00	0%	0.00	0%	0.00	12%	26.280	0.00	2,452.80	
23	30001774	SS Container - 5000ml	73239990	EA	1	780	390.00	0%	0.00	0%	0.00	12%	46.800	0.00	4,368.00	
24	30001775	SS Container - 7000ml	73239990	EA	1	1,052.5	105.25	0%	0.00	0%	0.00	12%	12.630	0.00	1,178.80	
25	30001776	SS Container - 10000ml	73239990	EA	1	1,080.4	108.04	0%	0.00	0%	0.00	12%	12.965	0.00	1,187.65	
26	30002100	SUMA J512 - 2X5 L (6300944)	34029051	CAN	1	1,244.16	124.416	0%	0.00	0%	0.00	18%	22.395	0.00	1,468.11	
27	80000530	Paneer Tikka Toppings	21069098	PKT	3	403.41	60.512	0%	0.00	0%	0.00	18%	10.892	0.00	714.04	
28	80000900	Peri Peri Chicken	16010000	PKT	2	517.96	51.796	0%	0.00	0%	0.00	12%	6.216	0.00	580.12	
29	80000901	BBQ Pepper Chicken	16010000	PKT	3	522.26	78.339	0%	0.00	0%	0.00	12%	9.301	0.00	877.40	
30	80001039	Chicken Onion Patties (40gm)	16010000	PKT	1	201.56	20.156	0%	0.00	0%	0.00	12%	2.419	0.00	225.75	

Gross Weight(In KG) 888,290.0

Net Weight(In KG) 877,033.0

Taxable Amt 145,201.04

GST Amt 454.99

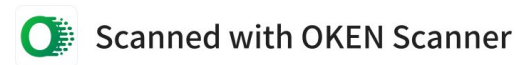
CESS Amt 272.3

TCS Amt 0

Total Amt 165,371.56

Jubilant FoodWorks Ltd.

Load Permit/Way Bill No (If)



Tax Invoice

Invoice Number	MH2230018784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000
PO Number	DPI64714202401 (Authorised Signatory)

TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>
Date	26-06
S. No.	
Security Signature	Shabbaan

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 NH-52, Agra-Mumbai Highway
 Indore-Khalghat Section, Village Bhodal,
 Tehsil: Dharampuri, District: Dhar, MP-454449
 GST: 23AADCT1597R1ZP

Shabbaan Sheikh
 Restaurant Manager
 (1026890)

Transporter Name
 Veh. No.
 I.R. No.
 I.R. Date
 Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)	
1. Burger Box too Short Received	4.
2.	5.
3.	6.

Amount in Words: One Lakh Sixty Five Thousand Three Hundred Twenty One Rupees Fifty Six Paise Only

Received By: Shabbaan Sheikh Sign: [Signature] Contact Number: 8871507224

Security Signature	
Invoice No	Driver Name/Sig
Time	S. No. Raja
OUT WARD	IN WARD

Remarks: Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurant and are not part of supply. It does not have any commercial value. Dough trays are not returned than store will be debited as per company policy.

Head Office: Plot No. 16, Sector 16, Noida, GZ, Dist. Budhha Nagar, UP, Pradesh, India 201011
 (IN No. L74899UP1995 LC043677. PAN NO. ABCD1821C)

We hereby certify that the food/products mentioned in this invoice is/was intended to be the nature and quality which it/they purports to be.



Company
Nagpur Commissary
Jubilant Food Works Limited
Kinhi Higna
B-211/2, Butiboli Industrial Area,
441122 NAGPUR



GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD 821C
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Credi Note

Party Name & Address
Company
CUBE SHOP KH/ LGHAT MADHYA PRADESH
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
GSTIN : 23AAHCT1597R1ZP

Reference Inv No : 19050000
Credit Note No : 12500892
Date : Jul 1, 2024
SAP Doc. No. : 12500892
IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	2000009	BOX Pizza Burger	48191010	PKT	0.97	363	352.11		0.00		0.00	18%	63.38		0.00	415.49
2	3000074	Name Badge - G/A	39269099	EA	10	25.00	250.00		0.00		0.00	18%	45.00		0.00	295.00
								Taxable Amount 602.11		GST Tax 108.38		Total Amount 710.49				

Amount In Words : SEVEN HUNDRED TEN Rupees FORTY NINE Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant Foodworks Ltd.

Shabbaan

Authorised Signatory

Corp. Office: Logix Technopark Park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201314

Transaction No.:	RT-1
Transaction Date:	09-07-2024 04:52 pm
PO No.:	PO-7
StockEntry No.:	SE-6
Store Name:	Khalghat Main Store
Store ID:	06610105
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	06AABCD1821C1ZF
User:	Store Eklera

Sl No	Item Name	Item Code	Unit	Unit Price	Quantity	Net Total	Comments	Tax
1	DOM BOX PIZZA BURGER VEG NO	1285	NOS(INOS)	4.01	97	388.97	not received	70.0146
2	DOM NAME BAGDE GDA NO	1252	NOS(INOS)	25	10	250	not received	45

Sub Total Amount:	638.97000
Discount Amount:	-
Total Amount:	638.97000
Total Tax:	115.0146
Grand Total:	753.98460

Shubban

TFS Eklera

Eklera

Transaction No. :	SE-6
PO Number :	PO-7
Transaction Date :	09-07-2024 04:44 pm
Invoice Number :	MH2230018784
Invoice Date :	09-07-2024
Delivery Note :	Original Invoice Date:- 26/06/2024
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210032755
Email :	jatin.raij@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubainpur, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	162.9	2	-	325.80000	5%	16.29	-	0.00	342.09
2	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	183.99	10	-	1839.90000	5%	92	-	0.00	1931.9
3	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	1.25	15	-	18.75000	5%	0.94	-	0.00	19.69
4	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	1.25	15	-	18.75000	5%	0.94	-	0.00	19.69
5	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	216.63	20	-	4332.60000	5%	216.63	-	0.00	4549.23



6	DOM OIL REFINED SUNFLOWER LTR	LTR(1000ML)	128.36	12	-	1540.32000	5%	77.02	-	0.00	
7	DOM SEASONING MEXICAN KG	KGS(1000GR)	270.49	0.5	-	135.24500	12%	16.23	-	0.00	151.475
8	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	214.64	6	-	1287.84000	12%	154.54	-	0.00	1442.38
9	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	9.34	10	-	93.40000	12%	10.01	-	0.00	93.41
10	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	240.31	6	-	1441.86000	12%	173.02	-	0.00	1614.88
11	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	26.89	10	-	268.90000	12%	32.27	-	0.00	301.17
12	DOM SEASONING BAKE SPRINKLE KG	KGS(1000GR)	486.41	1	-	486.41000	12%	58.37	-	0.00	544.78
13	DOM SEASONING OREGANO SACHET	PAC(500NOS)	224.61	10	-	2246.10000	12%	269.53	-	0.00	2515.63
14	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	277.31	10	-	2773.10000	5%	138.66	-	0.00	2911.76
15	DOM CHICKEN KASHEKS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1	-	114.64000	12%	13.76	-	0.00	128.4
16	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.83	80	-	466.40000	5%	23.32	-	0.00	489.72
17	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	382.35	2	-	764.70000	12%	91.76	-	0.00	856.46
18	DOM CHICKEN MEAT BALLS FROZEN 690GM	PAC(690GR)	248.05	1	-	248.05000	12%	29.77	-	0.00	277.82
19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	170.61	2	-	341.22000	12%	40.95	-	0.00	382.17
20	DOM CHEESE MOZRELLA DICED KG	KGS(1000GR)	334.64	48	-	16062.72000	12%	1927.53	-	0.00	17990.25
21	DOM CHICKEN PEPPERONI NAP KG	KGS(1000GR)	673.48	0.25	-	168.37000	12%	20.2	-	0.00	188.57
22	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	131.4	24	-	3153.60000	12%	378.43	-	0.00	3532.03
23	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.05	272.59	0.00	3180.24

24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	72	-	1363.68000	28%	381.83	163.64	0.00	
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.38	272.3	0.00	3176.88
26	DOM CHEESE SAUCE	NOS(1NOS)	279.44	12	-	3353.28000	12%	402.39	-	0.00	3755.67
27	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	125.96	18	-	2267.28000	12%	272.07	-	0.00	2539.35
28	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.73	144	-	1401.12000	12%	168.13	-	0.00	1569.25
29	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	3	-	287.19000	12%	34.46	-	0.00	321.65
30	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.86	1000	-	860.00000	18%	154.8	-	0.00	1014.8
31	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.84	300	-	1752.00000	18%	315.36	-	0.00	2067.36
32	DOM CARRY BAG 13INCH NO	NOS(1NOS)	10.14	50	-	507.00000	18%	91.26	-	0.00	598.26
33	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	17.39	50	-	869.50000	18%	156.51	-	0.00	1026.01
34	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.46	300	-	138.00000	18%	24.84	-	0.00	162.84
35	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.44	900	-	396.00000	18%	71.28	-	0.00	467.28
36	DOM BOX PIZZA BURGER VEG NO	NOS(1NOS)	4.01	97	-	388.97000	18%	70.01	-	0.00	458.98
37	DOM BOX PIZZA BURGER NON VEG NO	NOS(1NOS)	3.55	100	-	355.00000	18%	63.9	-	0.00	418.9
38	DOM BOX WINGS W CORR. SHEET NO	NOS(1NOS)	3.5	100	-	350.00000	18%	63	-	0.00	413
39	DOM BOX CHI MEAT BALL W CORR SHEET NO	NOS(1NOS)	3.09	100	-	309.00000	18%	55.62	-	0.00	364.62
40	DOM STUFFED GARLIC BREAD NO	NOS(1NOS)	3.54	132	-	467.28000	18%	84.11	-	0.00	551.39
41	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	NOS(1NOS)	275.11	3	-	825.33000	18%	148.56	-	0.00	973.89
42	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	NOS(1NOS)	282.96	1	-	282.96000	18%	50.93	-	0.00	333.89
43	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.77	500	-	385.00000	18%	69.3	-	0.00	454.3

44	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	1000	-	3740.00000	18%	673.2	-	0.00	
45	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.95	300	-	2085.00000	18%	375.3	-	0.00	2460.3
46	DOM BOX LARGE IHOP	NOS(1NOS)	12.59	50	-	629.50000	18%	113.31	-	0.00	742.81
47	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	300	-	1002.00000	18%	180.36	-	0.00	1182.36
48	DOM BOX BURGER PIZZA SINGLE TACO IHOP	NOS(1NOS)	3.11	100	-	311.00000	18%	55.98	-	0.00	366.98
49	DOM BOX LAVALICIOUS CLC, RYCI HOP	NOS(1NOS)	1.8	100	-	180.00000	18%	32.4	-	0.00	212.4
50	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.95	300	-	585.00000	18%	105.3	-	0.00	690.3
51	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	1.25	300	-	375.00000	18%	67.5	-	0.00	442.5
52	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	28.13	10	-	281.30000	18%	50.63	-	0.00	331.93
53	DOM APRON NO	NOS(1NOS)	62.5	6	-	375.00000	5%	18.75	-	0.00	393.75
54	DOM HKS DUSTER BLUE NO	NOS(1NOS)	9.03	12	-	108.36000	5%	5.42	-	0.00	113.78
55	DOM HKS MOP CLAMP NO	NOS(1NOS)	55.59	3	-	166.77000	18%	30.02	-	0.00	196.79
56	DOM HKS MOP FRILL NO	NOS(1NOS)	57.59	3	-	172.77000	18%	31.1	-	0.00	203.87
57	DOM HKS ROD HANDLE NO	NOS(1NOS)	56.29	5	-	281.45000	18%	50.66	-	0.00	332.11
58	DOM HKS SOFT CARE PLUS 5LTR	NOS(1NOS)	814.23	2	-	1628.46000	18%	293.12	-	0.00	1921.58
59	DOM HKS SUMA BREAK-UP 5LTR	NOS(1NOS)	464.31	2	-	928.62000	18%	167.15	-	0.00	1095.77
60	DOM HKS DUSTER MICRO FIBRE BLUE NO	NOS(1NOS)	100	10	-	1000.00000	5%	50	-	0.00	1050
61	DOM HKS LOBBY DUSTPAN FLS NO	NOS(1NOS)	1508.23	1	-	1508.23000	18%	271.48	-	0.00	1779.71
62	DOM HKS BROOM W HANDLE NO	NOS(1NOS)	475.83	1	-	475.83000	18%	85.65	-	0.00	561.48
63	DOM HKS SUMA GRILL 5LTR	NOS(1NOS)	500.24	2	-	1000.48000	18%	180.09	-	0.00	1180.57
64	DOM STEEM THERMOMETER NO	NOS(1NOS)	787.5	1	-	787.50000	18%	141.75	-	0.00	929.25
65	DOUGH SCRAPER	NOS(1NOS)	72.66	1	-	72.66000	18%	13.08	-	0.00	85.74
66	DOM PAN GRIPPER NO	NOS(1NOS)	206.84	1	-	206.84000	18%	37.23	-	0.00	244.07
67	DOM PIZZA CUTTER NO	NOS(1NOS)	210.81	4	-	843.24000	12%	101.19	-	0.00	944.43

68	DOM PIZZA PEEL NO	NOS(1NOS)	759.24	1 -	759.24000	12%	91.11	-	0.00	
69	DOM SPATULA NO	NOS(1NOS)	301.88	1 -	301.88000	18%	54.34	-	0.00	356.22
70	DOM SURGICAL CAP 2 1/2 INCH NO	NOS(1NOS)	0.69	100 -	69.00000	5%	3.45	-	0.00	72.45
71	DOM GARLIC BREAD CUTTER NO	NOS(1NOS)	441.09	1 -	441.09000	12%	52.93	-	0.00	494.02
72	DOM SPICE SHAKER SS NO	NOS(1NOS)	131.25	8 -	1050.00000	12%	126	-	0.00	1176
73	DOM SPOODLE 6 OZ	NOS(1NOS)	142.9	1 -	142.90000	18%	25.72	-	0.00	168.62
74	DOM TONG NO	NOS(1NOS)	94.69	1 -	94.69000	18%	17.04	-	0.00	111.73
75	DOM BOTTLE WITH FLAT NOZZLE NO	NOS(1NOS)	23.13	15 -	346.95000	18%	62.45	-	0.00	409.4
76	DOM SPOODLE 85GM NO	NOS(1NOS)	199.53	1 -	199.53000	18%	35.92	-	0.00	235.45
77	DOM SPOODLE 20GM NO	NOS(1NOS)	175.44	1 -	175.44000	18%	31.58	-	0.00	207.02
78	DOM BTL OLIVE OIL PENCIL NOZZLE NO	NOS(1NOS)	24.85	5 -	124.25000	18%	22.37	-	0.00	146.62
79	DOM BOTTLE RED PASTA FLAT NOZZLE NO	NOS(1NOS)	31.25	5 -	156.25000	18%	28.13	-	0.00	184.38
80	DOM PIZZA CUTTER FOR TC NO	NOS(1NOS)	256.95	2 -	513.90000	12%	61.67	-	0.00	575.57
81	DOM SPICE SHAKER SET WITH STAND NO	NOS(1NOS)	275.5	4 -	1102.00000	12%	132.24	-	0.00	1234.24
82	DOM SILICON BRUSH HOLDER NO	NOS(1NOS)	189.73	1 -	189.73000	12%	22.77	-	0.00	212.5
83	DOM PIZZA CUTTER RED HANDLE NO	NOS(1NOS)	247.55	3 -	742.65000	12%	89.12	-	0.00	831.77
84	DOM PIZZA CUTTER GREEN HANDLE NO	NOS(1NOS)	202.5	3 -	607.50000	12%	72.9	-	0.00	680.4
85	DOM PAN REGULAR W/O HOLE NO	NOS(1NOS)	226.03	10 -	2260.30000	12%	271.24	-	0.00	2531.54
86	DOM BOTTLE OPENER NO	NOS(1NOS)	366.51	1 -	366.51000	12%	43.98	-	0.00	410.49
87	DOM TAPE PACKING NO	NOS(1NOS)	50.63	6 -	303.78000	18%	54.68	-	0.00	358.46
88	DOM STICKER ROX NO	NOS(1NOS)	46.25	15 -	693.75000	18%	124.88	-	0.00	818.63
89	DOM PAD WRITING NO	NOS(1NOS)	53.75	1 -	53.75000	18%	9.68	-	0.00	63.43
90	DOM THERMAL ROLL PLAIN NO	NOS(1NOS)	32.55	50 -	1627.50000	18%	292.95	-	0.00	1920.45
91	DOM STICKER PUSH/PULL NO	NOS(1NOS)	12.5	1 -	12.50000	18%	2.25	-	0.00	14.75
92	DOM ROUND STICKER PKT	NOS(1NOS)	31.74	5 -	158.70000	18%	28.57	-	0.00	187.27

93	DOM REGISTER CANCELATION NO	NOS(1NOS)	75	1	-	75.00000	18%	13.5	-	0.00	
94	DOM REGISTER COMMON NO	NOS(1NOS)	174.88	1	-	174.88000	18%	31.48	-	0.00	206.36
95	DOM BELT NEW NO	NOS(1NOS)	75	10	-	750.00000	5%	37.5	-	0.00	787.5
96	DOM APRON OVEN TENDER NO	NOS(1NOS)	128.75	2	-	257.50000	5%	12.88	-	0.00	270.38
97	DOM UNIFORM T-SHIRT SIZE LARGE NO	NOS(1NOS)	180.06	8	-	1440.48000	5%	72.02	-	0.00	1512.5
98	DOM UNIFORM T-SHIRT MALE SIZE XL NO	NOS(1NOS)	181.33	2	-	362.66000	5%	18.13	-	0.00	380.79
99	DOM UNIFORM T-SHIRT MALE SIZE XXL NO	NOS(1NOS)	180.28	2	-	360.56000	5%	18.03	-	0.00	378.59
100	DOM HKS DUSTBIN GARBEGE FOOT OPERATED 50LTR NO	NOS(1NOS)	1203.64	3	-	3610.92000	18%	649.97	-	0.00	4260.89
101	DOM BOTTLE WITH 3 NOZZLE CAP NO	NOS(1NOS)	32.35	5	-	161.75000	18%	29.12	-	0.00	190.87
102	DOM NAME BAGDE GDA NO	NOS(1NOS)	25	10	-	250.00000	18%	45	-	0.00	295
103	DOM CAP WITH NET NO	NOS(1NOS)	81.35	15	-	1220.25000	5%	61.01	-	0.00	1281.26
104	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.33	100	-	1733.00000	18%	311.94	-	0.00	2044.94
105	DOM HKS HAND SANITIZER LTR	NOS(1NOS)	150	10	-	1500.00000	18%	270	-	0.00	1770
106	DOM TEST ROLL 100NO	NOS(1NOS)	1278	1	-	1278.00000	12%	153.36	-	0.00	1431.36
107	SPILL KIT	NOS(1NOS)	2162.5	1	-	2162.50000	18%	389.25	-	0.00	2551.75
108	DOM SCREEN REGULAR NO	NOS(1NOS)	143.75	5	-	718.75000	12%	86.25	-	0.00	805
109	DOM SCREEN MEDIUM NO	NOS(1NOS)	220	5	-	1100.00000	12%	132	-	0.00	1232
110	DOM HKS SCREEN LARGE NO	NOS(1NOS)	418.09	5	-	2090.45000	12%	250.85	-	0.00	2341.3
111	SS CONTAINER-500ML.	NOS(1NOS)	200	3	-	600.00000	12%	72	-	0.00	672
112	SS CONTAINER-1000ML	NOS(1NOS)	288.75	3	-	866.25000	12%	103.95	-	0.00	970.2
113	SS CONTAINER-2500ML	NOS(1NOS)	547.5	4	-	2190.00000	12%	262.8	-	0.00	2452.8
114	SS CONTAINER 5000ML.	NOS(1NOS)	780	5	-	3900.00000	12%	468	-	0.00	4368
115	SS CONTAINER 7000ML	NOS(1NOS)	1052.5	1	-	1052.50000	12%	126.3	-	0.00	1178.8
116	SS CONTAINER 10000ML	NOS(1NOS)	1060.4	1	-	1060.40000	12%	127.25	-	0.00	1187.65
117	SUMA J512 5 LTR	NOS(1NOS)	1244.16	1	-	1244.16000	18%	223.95	-	0.00	1468.11
118	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	201.71	3	-	605.13000	18%	108.92	-	0.00	714.05

119	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	258.98	2	-	517.96000	12%	62.16	-	0.00	
120	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	261.13	3	-	783.39000	12%	94.01	-	0.00	877.4
121	DOM PATTY CHICKEN ONION 640GM	PAC(640GR)	201.56	1	-	201.56000	12%	24.19	-	0.00	225.75
122	DOM BOX RST CHI WINGS W CORR. SHEET NO	NOS(1NOS)	3.11	100	-	311.00000	18%	55.98	-	0.00	366.98
123	DOM LOBBY SINGLE BUCKET PLS NO	NOS(1NOS)	7411.09	1	-	7411.09000	18%	1334	-	0.00	8745.09
124	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56
125	DOM HKS DUSTER MICRO FIBRE YELLOW NO	NOS(1NOS)	100	10	-	1000.00000	5%	50	-	0.00	1050
126	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	119.7	1	-	119.70000	12%	14.36	-	0.00	134.06
127	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	557.8	9.36	-	5221.00800	12%	626.52	-	0.00	5847.528
128	DOM TROUSER CLOTH NO	NOS(1NOS)	181.26	43.2	-	7830.43200	5%	391.52	-	0.00	8221.952

Sub Total Amount :	145207.89505
Discount Amount :	-
Total Amount :	145207.89505
Total Tax :	20163.44146
Taxable Amount :	145210.15000
Grand Total :	165371.00000
Grand Total In Words :	One lakh Sixty Five thousand Three hundred and Seventy One only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	27/06/24	Time	-
S. No.	1	Invoice No.	M4223010784
Security Signature <i>Shahwan Sheikh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	26089.86	1304.51	1304.51	0
IGST 12%	64688.06	7762.57	7762.57	0
CESS 12%	5904.48	708.53	0	708.53
IGST 28%	5904.48	1653.26	1653.26	0
IGST 18%	48527.75	8735.02	8735.02	0

Transaction No.: RI-1
Transaction Date: 09-07-2024 04:52 pm
PO No.: PO-7
Stock Entry No.: SE-6
Store Name: Khalghat Main Store
Store UID: 90640105
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 06AABCD1821C1ZF
User: Store Eklara

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM BOX PIZZA BURGER VEG NO	1285	-	NOS(1NOS)	4.01	97	388.97	not received	70.0146
2	DOM NAME BAGDE GDA NO	1252	-	NOS(1NOS)	25	10	250	not received	45

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	27/06/24	Time	-
S. No.	7	Invoice No.	MH2230018784
Security Signature <i>Shahbaz Sheikh</i>			

Sub Total Amount: 638.97000
Discount Amount: -
Total Amount: 638.97000
Total Tax: 115.0146
Grand Total: 753.98460