



PO-59  
SB-74  
RT-5

Jubilant FoodWorks Ltd.

Tax Invoice

PO-59

Invoice Number	MH2230024891
Order Number	13776669
Date	Jul 23, 2024
SAP Doc No	19050023
PO Number	DPI6471420240722

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

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 27AABCD1821C1ZB

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 291798583048

eWay Bill Creation Date 23/07/2024

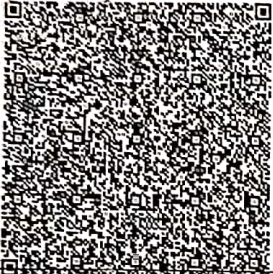
eWay Bill Expiry Date 26/07/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: 444501a49094e852a63b16564e2b3e51daf65c68271d6ef2e8a5adc5a3debea2

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	8.33	41.65	✓	0.00		0.00	12%	5.00		0.00			46.65
2	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05	✓	0.00		0.00	12%	10.81		0.00			100.86
3	10000075	Taco Flaky Wrap	19059090	PKT	1	5.9	118.00	✓	0.00		0.00	5%	5.90		0.00			123.90
4	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28	✓	0.00		0.00	18%	270.95		0.00			1,776.23
5	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.99	1367.28	✓	0.00		0.00	28%	382.84	12%	164.07			1,914.19
6	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.84	95.84	✓	0.00		0.00	12%	11.50		0.00			107.34
7	20000049	Parchment Papers (250 Sheets)	48062000	EA	250	188.75	188.75	✓	0.00		0.00	12%	22.65		0.00			211.40
8	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	5	0.48	240.00	✓	0.00		0.00	12%	28.80		0.00			268.80
9	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	BAG	1	0.65	585.00	✓	0.00		0.00	12%	70.20		0.00			655.20
10	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	✓	0.00		0.00	12%	6.60		0.00			61.60
11	20000768	Safe And Hygienic Sticker(Dominos)NonVeg	48211090	PKT	1	0.19	456.00	✓	0.00		0.00	18%	82.08		0.00			538.08
12	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00	✓	0.00		0.00	12%	41.76		0.00			389.76

Tax Invoice



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Date	Jul 23, 2024
SAP Doc No	19050023

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	ECESR No	TCS Amount	Gross Amount
13	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.26	326.00		0.00		0.00	12%	39.12		0.00			365.12
14	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.55	295.50		0.00		0.00	18%	53.19		0.00			348.69
15	30000101	Subwich Divider	39231090	EA	1	1,525	1525.00		0.00		0.00	18%	274.50		0.00			1,799.50
16	30000967	Pump White DVG Syrup 7.5ml	39235090	EA	1	187.5	187.50		0.00		0.00	18%	33.75		0.00			221.25
17	30001833	Arm sleeves- Men	61169990	EA	5	30.36	151.80		0.00		0.00	5%	7.59		0.00			159.39
18	80000901	BBQ Pepper Chicken	16010000	PKT	1	516.64	258.32		0.00		0.00	12%	31.00		0.00			289.32

Taxable Amt	7,834.97	GST Amt	1,378.24	CESS Amt	0	TCS Amt	0	Total Amt	9,377.28
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Gross Weight(in KG) 273,990

Net Weight(in KG) 96,972

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No. NL07AA 3753

L.R. No.

L.R. Date 24/7/24

Total Number Of Trays: 17,000

Remarks (Any Shortage/Excess/Return)

- 2 to 1000 Short Received
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JUBILANT FOODWORKS LTD  
 B-211/2, BUTIBORI MIDC KINHI  
 HINGNA, NAGPUR-441122  
 DATE 23/07/24  
 SIGNATURE  
 A.W.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Mgr ÷ SHAHBAAN SHEIKH

Driver ÷ Dimesh Pad

Mob. No. 8871507224

Mob. No. 9115771883

## TFS Eklara

## Eklara

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Transaction No. :	SE-74
PO Number :	PO-59
Transaction Date :	31-07-2024 05:35 pm
Invoice Number :	AA12230024901
Invoice Date :	29-07-2024
Delivery Note :	INVOICE UPDATE
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.raijubfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No. 8, Jhajjar Road, Mubarikpur,, 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	DOM ARM SLEEVES-MEN	NOS(1NOS)	30.36	5	-	151.80000	5%	7.59	-	0.00	159.39
2	DOM PUMP WHITE DVG SYRUP 7.5ML	NOS(1NOS)	187.5	1	-	187.50000	18%	33.75	-	0.00	221.25
3	DOM SUBWICH DIVIDER NO	NOS(1NOS)	1525	1	-	1525.00000	18%	274.5	-	0.00	1799.5
4	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.55	10	-	295.50000	18%	53.19	-	0.00	348.69



6	DOM BOX LIZA BURGER VEG NO	NOS(1NOS)	3.26	100	-	326.00000	12%	39.12	-	0.00	365.12
7	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.59	1000	-	590.00000	12%	70.8	-	0.00	660.8
8	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.48	500	-	240.00000	12%	28.8	-	0.00	268.8
9	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.34	5	-	41.70000	12%	5	-	0.00	46.7
10	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	-	90.05000	12%	10.81	-	0.00	100.86
11	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.9	20	-	118.00000	5%	5.9	-	0.00	123.9
12	DOM DESSERT CAKE CHOCO LAVANO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.95	-	0.00	1776.23
13	DOM SOFT DRINK PEPSI 475ML BOTTLE	NOS(1NOS)	18.99	72	-	1367.28000	28%	382.84	164.07	0.00	1914.19
14	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.49	-	0.00	107.22
15	DOM PARCHMENT PAPERS SHEET 250NO	PAC(250NOS)	188.6	1	-	188.60000	12%	22.63	-	0.00	211.23
16	DOM BOX GB SGB & DOUBLE TACO HOT	NOS(1NOS)	3.48	100	-	348.00000	12%	41.76	-	0.00	389.76
17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	258.32	1	-	258.32000	12%	31	-	0.00	289.32
18	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	NOS(1NOS)	456	1	-	456.00000	12%	54.72	-	0.00	510.72

Sub Total Amount :

Discount Amount :

Total Amount :

Net Taxable Amount :	1542.28040
IGST Amount :	7839.76000
Net Total :	9377.00000
Grand Total In Words :	Nine thousand Three hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	209.8	13.49	13.49	0
IGST 18%	3969.28	714.47	714.47	0
IGST 12%	2233.4	268.01	268.01	0
CESS 12%	1367.28	164.07	0	164.07
IGST 28%	1367.28	382.84	382.84	0



Company  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR



GSTIN No.-	27AABCD1821C1ZB	PAN No.	AABCD1821C
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**Credit Note**

<b>Party Name &amp; Address</b>	
Company CUBE SHOP KHALGHAT MADHYA PRAJESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharampuri Tehsil 454449 DHAR	
GSTIN	23AADCT1597R1ZP

Reference Inv No :	19050023
Credit Note No :	12500930
Date :	Jul 30, 2024
SAP Doc. No. :	12500930
IRN	

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10002360	Pepsi 475ml Pet Rs	220210	CV	2	18.99	£11.52		0.00		0.00	28 %	255.23		0.00	1166.75
								Taxable Amount 911.52		GST Tax 255.23		Total Amount 1166.75				

**Amount In Words :** ONE THOUSAND ONE HUNDRED SIXTY SIX Rupees SEVENTY FIVE Paise Only

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

	<b>Jubilant FoodWorks Ltd.</b>
	<b>Authorised Signatory</b>

**Corp. Office:** Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

Transaction No.: RT-5  
Transaction Date: 31-07-2024 06:40 pm  
PO No.: PO-59  
StockEntry No.: SE-74  
Store Name: Khalghat Main Store  
Store UID: 90640105  
Vendor Name: Tuhilant 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 SOFT DRINK PEPSI 475ML MRP60/-	1415		NOS(1NOS)	18.00	48	911.52	short reciving	364.608

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	31/07/24	Time	
S. No.	1	Invoice No	MH2230024891
Security Signature		Shahbaan Sheikh	

Sub Total Amount: 911.52000  
Discount Amount: -  
Total Amount: 911.52000  
Total Tax: 364.608  
Grand Total: 1276.12800

Signature	