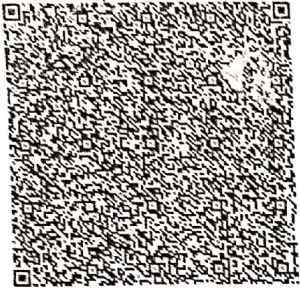


PO-5
SE-124

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2220032446
Order Number	13776969
Date	Aug 23, 2024
SAP Doc No	19050046
PO Number	DPI6471420240822

FROM: Company Plant C009	
Nagpur Commissary	
Jubilant FoodWorks Limited	
Kinhi, Higna	
B-211/2, Butibon 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, Dharampun Tehsil		
454449 DHAR		
INDIA	State: Madhya Pradesh	State Code: 23
GSTIN	23AADCT1597R1ZP	

FSSAI License No 10015022004068

eWay Bill Number 231814339158

eWay Bill Creation Date 23/08/2024

eWay Bill Expiry Date 26/08/2024

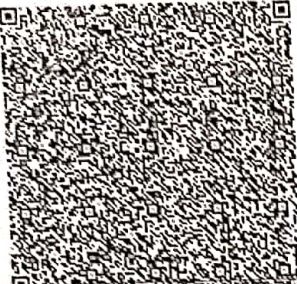
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: a7cd923534ca61e8031ea89424ef0289a7b36d6ffa7ae7345d02ff0d918d5745

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 Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000230	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	199.67	1198.02		0.00		0.00	5%	59.90	0.00			1257.92
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	95.43	954.30		0.00		0.00	5%	47.72	0.00			1002.02
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	8	102.75	822.00		0.00		0.00	5%	41.10	0.00			863.10
4	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	153.25	1563.15		0.00		0.00	12%	187.58	0.00			1750.73
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	79.35	79.35		0.00		0.00	12%	9.52	0.00			88.87
6	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	140.89	140.89		0.00		0.00	12%	16.91	0.00			157.80
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	227.99	1139.95		0.00		0.00	12%	136.79	0.00			1276.74
8	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12%	10.80	0.00			100.80
9	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
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12%	18.81	0.00			175.55
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.86	115.97		0.00		0.00	12%	13.92	0.00			129.89
12	10000721	Diced Mozzarella 26" New Specs	04063000	CV	1	327.97	3335.64		0.00		0.00	12%	472.28	0.00			4407.92
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.4		0.00		0.00	15%	113.48	0.00			865.88

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230032446
Order Number	13776969
Date	Aug 23, 2024
SAP Doc No	19050046

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 P#	Cess Amount	TCS P#	TCS Amount	Gross Amount
															0.00			107.23
	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.74	95.74		0.00		0.00	12%	11.49		0.00			107.23
15	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	10	0.48	480.00		0.00		0.00	12%	57.60		0.00			537.60
16	20000270	Parchment Paper 20x20 cm (250 PC)	48062000	EA	250	141.25	141.25		0.00		0.00	12%	16.95		0.00			158.20
	20001531	Box Large IHOP	48191010	PKT	1	13.63	681.50		0.00		0.00	12%	81.78		0.00			763.28
18	20001583	Box GB SGB & Double Taco IHOP	48191010	PKT	0.9	3.48	313.20		0.00		0.00	12%	37.58		0.00			350.78
19	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5%	3.45		0.00			72.45
20	80000900	Peni Peni Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12%	30.65		0.00			286.08
21	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12%	30.92		0.00			288.60

Taxable Amt	13,591.45	GST Amt	1,463.11	CESS Amt	0	TCS Amt	0	Total Amt	15,054.56
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Gross Weight(in KG) 227,858.8
 Net Weight(in KG) 133,346.55

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 24,000

INVOICE NO: 13776969
 DATE: 23/08/24
 SIGNATURE: [Signature]
JUBILANT FOODWORKS LTD
 B-2112, SUTIPORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

TFS Eklara

Eklara

Transaction No. :	SF-124
PO Number :	PO-5
Transaction Date :	30-08-2024 05:40 pm
Invoice Number :	MI12230032446
Invoice Date :	23-08-2024
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 :	9871119824/9216052955
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,, 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 BOX LARGE IHOP	NOS(INOS)	13.63	50	-	681.50000	12%	81.78	-	0.00	763.28
2	DOM SEASONING GREGANG SACHET	PAC(500NOS)	227.99	5	-	1139.95000	12%	136.794	-	0.00	1276.744
3	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	260.52	6	-	1563.12000	12%	187.5744	-	0.00	1750.6944
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016



5	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00	107.2288
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	6	-	1198.02000	5%	59.901	-	0.00	1257.921
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	8	-	822.00000	5%	41.1	-	0.00	863.1
8	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	10	-	954.30000	5%	47.715	-	0.00	1002.015
9	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	79.35	1	-	79.35000	12%	9.522	-	0.00	88.872
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	70.45	2	-	140.90000	12%	16.908	-	0.00	157.808
11	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	-	156.74000	12%	18.8088	-	0.00	175.5488
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00	129.8864
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
15	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
16	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.48	1000	-	480.00000	12%	57.6	-	0.00	537.6
17	DOM PARCHMENT PAPER 20x20CM PKT	PAC(250NOS)	141.25	1	-	141.25000	12%	16.95	-	0.00	158.2
18	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.48	90	-	313.20000	12%	37.584	-	0.00	350.784

19	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
20	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
21	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.15	-	90.00000	12%	10.8	-	0.00	100.8

Sub Total Amount : 13591.42500

Discount Amount : -

Total Amount : 13591.42500

Total Tax : 1463.09700

Taxable Amount : 13591.42500

Grand Total : 15055.00000

Grand Total In Words : Fifteen thousand and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9795.465	1175.4558	1175.4558	0
IGST 5%	3043.32	152.166	152.166	0
IGST 18%	752.64	135.4752	135.4752	0