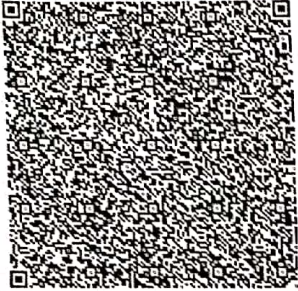


Tax Invoice



Invoice Number	MH2230036381
Order Number	13777162
Date	Sep 10, 2024
SAP Doc No	19050052
PO Number	DPI6471420240909

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, Dharampuri Tehsil
 454449 DHAR
 INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 231823594694

eWay Bill Creation Date 10/09/2024

eWay Bill Expiry Date 13/09/2024

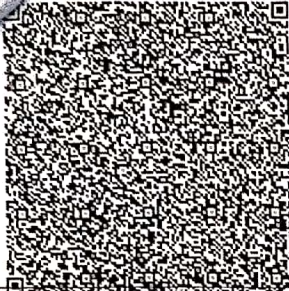
Contact Person
Contact Number
 Place of Supply: Madhya Pradesh

IRN: 43fed7318a7c7ee2ad4fba32a04f518344caa26e0c176cc9ac71bec49ab588f4

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	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	101.61	508.05		0.00		0.00	5 %	25.40		0.00			533.45
2	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	122.26	1247.05		0.00		0.00	12 %	149.65		0.00			1,396.70
3	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.31	41.55		0.00		0.00	12 %	4.99		0.00			46.54
4	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	162.88	1661.38		0.00		0.00	12 %	199.37		0.00			1,860.75
5	10001845	Spicy red Dressing (NAP)	21032000	KG	2	119.01	238.02		0.00		0.00	12 %	28.56		0.00			266.58
6	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.4	113.85		0.00		0.00	12 %	13.66		0.00			127.51
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.48	349.11		0.00		0.00	12 %	41.89		0.00			391.00
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12 %	18.81		0.00			175.54
9	10000721	Diced Mozzarella à€ New Specs	04063000	CV	1	327.98	3935.76		0.00		0.00	12 %	472.29		0.00			4,408.05
10	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	27.47	329.64		0.00		0.00	18 %	59.34		0.00			388.98
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
12	10002686	Cheese Sauce	04063000	CV	1	281.53	3378.36		0.00		0.00	12 %	405.40		0.00			3,783.76
13	20001595	Box Lavalicous CLC, RVC1 HOP	48191010	PKT	3	1.91	573.00		0.00		0.00	12 %	68.76		0.00			641.76

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230036381
Order Number	13777162
Date	Sep 10, 2024
SAP Doc No	19050052

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	DP No	TCS Amount	Gross Amount
14	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	295.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
15	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	2	454.2	908.40		0.00		0.00	12 %	109.01		0.00			1,017.41
16	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	430.99	215.50		0.00		0.00	12 %	25.86		0.00			241.36

Taxable Amt	14,406.12	GST Amt	1,803.37	CESS Amt	0	TCS Amt	0	Total Amt	16,264.01
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 93,400

Net Weight(in KG) 80,211

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

SP NO _____
 DATE 10/9/24
JUBILANT FOODWORKS LTD
 B-21112, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Handwritten Signature)
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Sixteen Thousand Two Hundred Sixty Four Rupees One Paise Only	

TFS Eklara

Eklara

Transaction No. :	SE-171
PO Number :	PO-183
Transaction Date :	30-09-2024 10:44 pm
Invoice Number :	MH2230036381
Invoice Date :	30-09-2024
Delivery Note :	-
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.raijublfod.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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	1	-	430.99000	12%	51.7188	-	0.00	482.7088
2	DOM SEASONING OREGANO SACHET	PAC(500NOS)	227.99	4	-	911.96000	12%	109.4352	-	0.00	1021.3952
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
4	DOM CHEESE SAUCE	NOS(1NOS)	281.53	12.64	-	3558.53920	12%	427.0247	-	0.00	3985.5639
5	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72



6	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(INOS)	31.36	10	-	313.60000	18%	56.448	-	0.00	370.048
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
8	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	1	-	313.45000	12%	37.614	-	0.00	351.064
9	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.48	1	-	465.48000	12%	55.8576	-	0.00	521.3376
10	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
11	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.01	2	-	238.02000	12%	28.5624	-	0.00	266.5824
12	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	260.52	7	-	1823.64000	12%	218.8368	-	0.00	2042.4768
13	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536
14	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	197.71	7	-	1383.97000	12%	166.0764	-	0.00	1550.0464
15	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	1	-	101.61000	5%	5.0805	-	0.00	106.6905

Sub Total Amount :	14382.61920
Discount Amount :	-
Total Amount :	14382.61920
Total Tax :	1882.68560
Taxable Amount :	14382.61920
Grand Total :	16265.00000
Grand Total In Words :	Sixteen thousand Two hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13217.2092	1586.0651	1586.0651	0
IGST 18%	609	109.62	109.62	0
CESS 12%	454.8	54.576	0	54.576
IGST 28%	454.8	127.344	127.344	0
IGST 5%	101.61	5.0805	5.0805	0