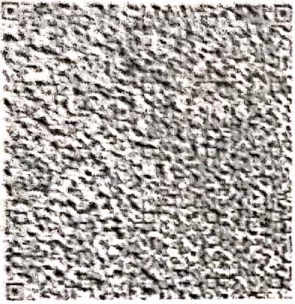


Tax Invoice



Invoice Number	MH2330037172
Order Number	13777191
Date	Sep 13, 2024
SAP Doc No	19050054
PO Number	DP15471420240912

FROM Company: Plant C009
 Nagpur Commissary
 Jubilant FoodWorks Limited
 Kinfra Higha
 B-2112, Jubilant Industrial Area,
 441122 NAGPUR
 INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPE DP154714
 TFS (R&R WORKS) PRIVATE LIMITED
 Cube Shop, Kilometer 63+300, Indore-Khalghat Section,
 Lodhipur Village, Dharampuri Tehsil,
 454440 DHAR
 INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004066
 eWay Bill Number 271825327678
 eWay Bill Creation Date 13/09/2024 eWay Bill Expiry Date 16/09/2024

Contact Person
 Contact Number
 Place of Supply: Madhya Pradesh

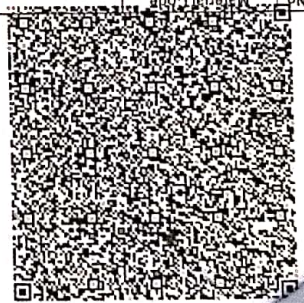
IRN: 18955ef336951b2ed15777917368583f95f83e6d42b85ef04e4f6cbb970f69ed

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	160.76	160.76		0.00		0.00	5%	8.04		0.00			168.80
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	199.55	598.65		0.00		0.00	5%	29.93		0.00			628.58
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	4	94.39	377.56		0.00		0.00	5%	18.88		0.00			396.44
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	101.61	609.66		0.00		0.00	5%	30.48		0.00			640.14
5	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.76	67.76		0.00		0.00	12%	8.13		0.00			75.89
6	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52		0.00		0.00	18%	36.63		0.00			240.15
7	10001669	Mint Mayonnaise (NAP)	21039030	PK2	2	139.43	139.43		0.00		0.00	12%	16.73		0.00			156.16
8	10001645	Spicy red Dressing (NAP)	21032000	KG	1	119.01	119.01		0.00		0.00	12%	14.28		0.00			133.29
9	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12%	10.80		0.00			100.80
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.98	119.60		0.00		0.00	5%	5.98		0.00			125.58
11	10001055	Paneer Tikka Topping	21069099	PKT	1	404.59	202.30		0.00		0.00	18%	36.41		0.00			238.71
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
13	80000244	Butterscotch Mousse Cake-Prepared	19059010	CV1	1	27.47	329.84		0.00		0.00	18%	59.34		0.00			389.18

Jubilant FoodWorks Ltd

Tax Invoice

Invoice Number	MH2230037172
Order Number	13777191
Date	Sep 13 2024
SAP Doc No	19050054



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 Number	Cess Amount	Pol Number	Pol Amount	Gross Amount
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18 91	907 68	0.00	0.00	0.00	254.15	12%	108 92					1,270 75
15	10002981	Seasoned Blend	21039030	CV	1	117 56	1410 72	0.00	0.00	0.00	169 29	12%			0.00			1,580 01
16	10003001	New Arancini Paly - Dominos	20049000	PKT	1	95 88	95 88	0.00	0.00	0.00	11 51	12%			0.00			107 39
17	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29 54	295 40	0.00	0.00	0.00	53 17	18%			0.00			348 57
18	20001774	Brown box GB, SGB & Taco - auto	48191010	PKT	1	3 09	309 00	0.00	0.00	0.00	37 08	12%			0.00			346 08
19	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	430 99	430 99	0.00	0.00	0.00	51 72	12%			0.00			482 71

Taxable Amt	7 220 2
GST Amt	988 03
CESS Amt	0
TCS Amt	0
Total Amt	8 317 15

Gross Weight(in KG) 106.503
 Net Weight(in KG) 97.030

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14 000

Remarks (Any Shortage/Excess/Return)

JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

IP NO: 8.35 DATE: 13/9/24

SIGNATURE: *[Signature]*

(Authorised Signatory)

Jubilant FoodWorks Ltd

[Signature]

TFS Eklara

Eklara

Transaction No. : SE-173
 PO Number : PO-185
 Transaction Date : 30-09-2024 11:35 pm
 Invoice Number : MIU2230037172
 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.rai@jublfood.com
 Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhmagar
 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 BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.09	100	-	309.00000	12%	37.08	-	0.00	346.08
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
4	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	1	-	95.88000	12%	11.5056	-	0.00	107.3856
5	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	117.56	12	-	1410.72000	12%	169.2864	-	0.00	1580.0064

6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
7	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	NOS(1NOS)	31.36	10	-	313.60000	18%	56.448	-	0.00	370.048
8	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.59	0.5	-	202.29500	18%	36.4131	-	0.00	238.7081
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.98	20	-	119.60000	5%	5.98	-	0.00	125.58
11	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.175	-	105.00000	12%	12.6	-	0.00	117.6
12	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.01	1	-	119.01000	12%	14.2812	-	0.00	133.2912
13	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	70.45	2	-	140.90000	12%	16.908	-	0.00	157.808
14	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.6336	-	0.00	240.1536
15	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	67.76	1	-	67.76000	12%	8.1312	-	0.00	75.8912
16	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	6	-	609.66000	5%	30.483	-	0.00	640.143
17	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	4	-	377.56000	5%	18.878	-	0.00	396.438
18	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	3	-	598.65000	5%	29.9325	-	0.00	628.5825
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	160.76	1	-	160.76000	5%	8.038	-	0.00	168.798

Sub Total Amount : 7220.62500

Discount Amount : -

Total Amount : 7220.62500

Total Tax : 1096.03660

Taxable Amount : 7220.62500

Grand Total : 8317.00000

Grand Total In Words : Eight thousand Three hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2679.26	321.5112	321.5112	0
IGST 18%	1767.455	318.1419	318.1419	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 5%	1866.23	93.3115	93.3115	0