

Jubilant FoodWorks Ltd.

Tax Invoice



PO - 180
SE - 168

Invoice Number	MH2230037669
Order Number	13777226
Date	Sep 16, 2024
SAP Doc No	19050055
PO Number	DPI6471420240915

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 251826759100

eWay Bill Creation Date 16/09/2024

eWay Bill Expiry Date 19/09/2024

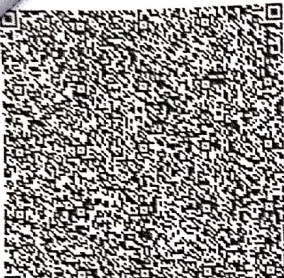
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 767dc09184c7fd921333363844fdc884cc9b6d142fff7cd635a46f7156e33cdc

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	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
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	94.39	471.95		0.00		0.00	5%	23.60		0.00			495.55
3	80001098	Hot Dough Regular (140 Gm)	19012000	TRA	5	101.61	508.05		0.00		0.00	5%	25.40		0.00			533.45
4	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.31	16.62		0.00		0.00	12%	1.99		0.00			18.61
5	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	140.41	70.21		0.00		0.00	12%	8.43		0.00			78.64
6	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12%	18.81		0.00			175.54
7	10000635	Chicken Tikka Masala	16010000	PKT	1	468.88	117.22		0.00		0.00	12%	14.07		0.00			131.29
8	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	327.98	3935.76		0.00		0.00	12%	472.29		0.00			4,408.05
9	80000441	thin crust medium	19012000	PKT	1	22.65	453.00		0.00		0.00	5%	22.65		0.00			475.65
10	80000442	thin crust regular	19012000	PKT	1	12.44	248.80		0.00		0.00	5%	12.44		0.00			261.24
11	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84		0.00		0.00	18%	97.89		0.00			641.73
12	10002348	Diced Flavor Process Cheese Ghost Pepper	04063000	PK1	-1	569.3	284.65		0.00		0.00	12%	34.16		0.00			318.81
13	10002380	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28%	254.15	12%	108.92			1,270.75

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230037669
Order Number	13777226
Date	Sep 16, 2024
SAP Doc No	19050055

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	TCS No	TCS Amount	Gross Amount
14	20000065	✓ Paper Napkin (100pc) New Specs	48182000	CV	1	16.94	423.50		0.00		0.00	18 %	76.23		0.00			499.73
15	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.09	209.00		0.00		0.00	12 %	25.08		0.00			234.08
16	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.15	315.00		0.00		0.00	12 %	37.80		0.00			352.80
17	20001703	✓ Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
18	80001129	✓ CHICKEN BBQ (500 gm)	16010000	PKT	1	430.99	215.50		0.00		0.00	12 %	25.86		0.00			241.36
19	80001162	✓ CHICKEN PERI PERI (500 gm)	16010000	PKT	1	242.63	121.32		0.00		0.00	12 %	14.56		0.00			135.88

Taxable Amt	9,892.88	GST Amt	1,248.51	CESS Amt	0	TCS Amt	0	Total Amt	11,250.31
-------------	----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 102,497
 Net Weight(in KG) 94,240.5
 Road Permit/Way bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 13 000

SP NO _____ DATE 16/9/24
 SIGNATURE
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.
 (Authorized Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

TFS Eklara

Eklara

Transacción No. :	SE-168
PO Number :	PC-180
Transaction Date :	30-09-2024 09:07 pm
Invoice Number :	MH2230037669
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.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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	242.63	0.5	-	121.31500	12%	14.5578	-	0.00	135.8728
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	0.5	-	215.49500	12%	25.8594	-	0.00	241.3544
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
4	DOM BOX MEDIUM IHOP	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
5	DOM BOX REGULAR IHOP	NOS(1NOS)	2.09	100	-	209.00000	12%	25.08	-	0.00	234.08
6	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.94	25	-	423.50000	18%	76.23	-	0.00	499.73
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
8	DOM CHEESE GHOST PEPPER DICED KG	KGS(1000GR)	569.3	0.5	-	284.65000	12%	34.158	-	0.00	318.808
9	DOM LEMON ICE-TEA LIPTON 350ML	NOS(1NOS)	22.66	24	-	543.84000	18%	97.8912	-	0.00	641.7312
10	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	12.44	20	-	248.80000	5%	12.44	-	0.00	261.24
11	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.65	20	-	453.00000	5%	22.65	-	0.00	475.65
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00	129.8864
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
15	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	70.21	1	-	70.21000	12%	8.4252	-	0.00	78.6352
16	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	2	-	16.62000	12%	1.9944	-	0.00	18.6144
17	NIIT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	5	-	508.05000	5%	25.4025	-	0.00	533.4525
18	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	5	-	471.95000	5%	23.5975	-	0.00	495.5475

DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	3	-	598.65000	5%	29.9325	-	0.00	628.5825
--------------------------------------	-------------	--------	---	---	-----------	----	---------	---	------	----------

Sub Total Amount :	9891.61500
Discount Amount :	-
Total Amount :	9891.61500
Total Tax :	1357.27710
Taxable Amount :	9891.61500
Grand Total :	11249.00000
Grand Total In Words :	Eleven thousand Two hundred and Forty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5440.745	652.8894	652.8894	0
IGST 18%	1262.74	227.2932	227.2932	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 5%	2280.45	114.0225	114.0225	0