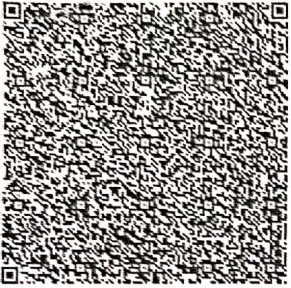


11 Tires

Tax Invoice



Invoice Number	MH2230039820
Order Number	13777327
Date	Sep 25, 2024
SAP Doc No	19050059
PO Number	DPI6471420240924

FROM: Company Plant C009  
 Nagpur Commissary  
 Jubilant FoodWorks Limited  
 Kinhi, Hingna  
 B-211/2 Butibori 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 271831734680

eWay Bill Creation Date 25/09/2024

eWay Bill Expiry Date 28/09/2024

Contact Person  
 Contact Number  
 Place of Supply: Madhya Pradesh

IRN: a2c169519f3b6b12aabc7305bf9bdd969a41ef594df81220d0b1e7ec4cfd44d0

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	TCS Rate	TCS Amount	Gross Amount
1	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.31	16.62		0.00		0.00	12 %	1.99		0.00			18.61
2	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12 %	10.80		0.00			100.80
3	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.48	698.22		0.00		0.00	12 %	83.79		0.00			782.01
4	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
5	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
6	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38

**JUBILANT FOODWORKS LTD**

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

Taxable Amt	5,947.08	GST Amt	831.43	CESS Amt	0	TCS Amt	0	Total Amt	6,832.97
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Gross Weight(in KG) 27,358

Net Weight(in KG) 27,170

Road Permit/Way bill No (If Applicable):

SR NO \_\_\_\_\_ DATE 25/09/24  
 8:30  
 SIGNATURE \_\_\_\_\_

Jubilant FoodWorks Ltd.

## TFS Eklara

## Eklara

Transaction No. :	SE-167
PO Number :	PO-179
Transaction Date :	30-09-2024 08:51 pm
Invoice Number :	MH2230039820
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 SOFT DRINK PEPSI 475ML. MRP60/-	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
2	DOM DESSERT CAKE CHOCO LAVA NO	NOS(INOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
3	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
4	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.48	1.5	-	698.22000	12%	83.7864	-	0.00	782.0064
5	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	2	-	16.62000	12%	1.9944	-	0.00	18.6144
6	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.15	-	90.00000	12%	10.8	-	0.00	100.8

Sub Total Amount :	5947.08000
Discount Amount :	-
Total Amount :	5947.08000
Total Tax :	885.88320
Taxable Amount :	5947.08000
Grand Total :	6833.00000
Grand Total In Words :	Six thousand Eight hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0
IGST 18%	752.64	135.4752	135.4752	0
IGST 12%	4740.6	568.872	568.872	0