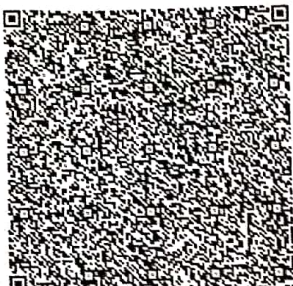


Jubilant FoodWorks Ltd.

Tax Invoice



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

PO - 187
SE - 174.

| | |
|----------------|------------------|
| Invoice Number | MH2230040499 |
| Order Number | 13777354 |
| Date | Sep 28, 2024 |
| SAP Doc No | 19050061 |
| PO Number | DPI6471420240927 |

| | |
|---|---------------|
| To: CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharamपुर Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23 | DPI: DPI64714 |
| GSTIN 23AADCT1597R1ZP | |

GSTIN 27AABCD1821C1ZB

FSSAI License No 10015022004068
eWay Bill Number 201833658499
eWay Bill Creation Date 28/09/2024 eWay Bill Expiry Date 01/10/2024

| |
|---------------------------------|
| Contact Person |
| Contact Number |
| Place of Supply: Madhya Pradesh |

IRN: 90d40432b1f04d706f7c780d6a6c433ee50f3fc7b75ee1245c2585025c091921

| 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 |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| ✓ | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 2 | 199.55 | 399.10 | | 0.00 | | 0.00 | 5 % | 19.96 | | 0.00 | | | 419.06 |

| | | | | | | | | | |
|-------------|-------|---------|-------|----------|---|---------|---|-----------|--------|
| Taxable Amt | 399.1 | GST Amt | 19.96 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 419.06 |
|-------------|-------|---------|-------|----------|---|---------|---|-----------|--------|

Gross Weight(in KG) 9,680
Net Weight(in KG) 6,600

Road Permit/Way bill No (if Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

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

Jubilant FoodWorks Ltd.

(Signature)
(Authorised Signatory)

SP NO _____ DATE 28/09/2024
8:30
SIGNATURE

TFS Eklara

Eklara

| | |
|----------------------|--|
| Transaction No. : | SE-174 |
| PO Number : | PO-187 |
| Transaction Date : | 30-09-2024 11:44 pm |
| Invoice Number : | MH2230040499 |
| 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 DOUGH HAND TOSSED LARGE 275GM | TRAY(12NOS) | 199.55 | 2 | - | 399.10000 | 5% | 19.955 | - | 0.00 | 419.055 |

| | |
|------------------------|--------------------------------|
| Sub Total Amount : | 399.10000 |
| Discount Amount : | - |
| Total Amount : | 399.10000 |
| Total Tax : | 19.95500 |
| Taxable Amount : | 399.10000 |
| Grand Total : | 419.00000 |
| Grand Total In Words : | Four hundred and Nineteen only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 399.1 | 19.955 | 19.955 | 0 |