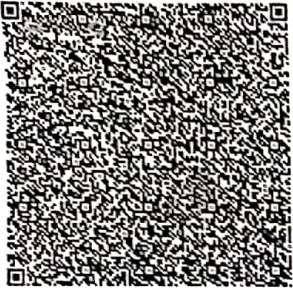


Jubilant FoodWorks Ltd.

Tax Invoice

14 TRAY Return



| | |
|----------------|------------------|
| Invoice Number | MH2230047346 |
| Order Number | 13777684 |
| Date | Oct 28, 2024 |
| SAP Doc No | 19050071 |
| PO Number | DPI6471420241027 |

| |
|---|
| 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 |
| 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 |

PO - 215.
SE - 212

FSSAI License No 10015022004068

eWay Bill Number 251850621549

eWay Bill Creation Date 28/10/2024

eWay Bill Expiry Date 31/10/2024

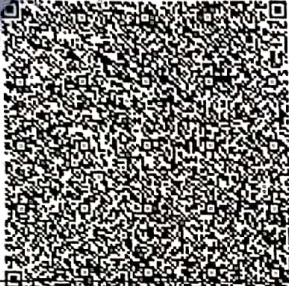
| |
|---------------------------------|
| Contact Person |
| Contact Number |
| Place of Supply: Madhya Pradesh |

IRN: cee91c4f56344b0479f696d18c526ed6a9dd08603c794a6d1f7f60b4c201a9a0

| 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 | 166.41 | 166.41 | | 0.00 | | 0.00 | 5 % | 8.32 | | 0.00 | | | 174.73 |
| 2 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 5 | 208.59 | 1042.95 | | 0.00 | | 0.00 | 5 % | 52.15 | | 0.00 | | | 1,095.10 |
| 3 | 80001097 | Cold Dough Regular (140 Gm) | 19012000 | TRA | 8 | 104.2 | 833.60 | | 0.00 | | 0.00 | 5 % | 41.58 | | 0.00 | | | 875.28 |
| 4 | 80001098 | NHT Dough Regular (140 Gm) | 19012000 | TRA | 5 | 111.56 | 557.80 | | 0.00 | | 0.00 | 5 % | 27.89 | | 0.00 | | | 585.69 |
| 5 | 10000163 | Seasoning for Paneer Mix | 21039040 | EA | 4 | 8.31 | 33.24 | | 0.00 | | 0.00 | 12 % | 3.99 | | 0.00 | | | 37.23 |
| 6 | 10001864 | Tomato Chilli Sauce (NAP) | 21032000 | KG | 2 | 78.26 | 156.52 | | 0.00 | | 0.00 | 12 % | 18.78 | | 0.00 | | | 175.30 |
| 7 | 10002375 | Peri Peri Pizza Sauce-Dom's | 21032000 | PK1 | 2 | 173.91 | 347.82 | | 0.00 | | 0.00 | 12 % | 41.74 | | 0.00 | | | 389.56 |
| 8 | 10000075 | Jaco Flaky Wrap | 19059090 | PKT | 1 | 6.63 | 132.60 | | 0.00 | | 0.00 | 5 % | 6.63 | | 0.00 | | | 139.23 |
| 9 | 10000551 | Roasted Chicken Wings (750 gm pkt) | 16010000 | PKT | 1 | 465.35 | 349.01 | | 0.00 | | 0.00 | 12 % | 41.88 | | 0.00 | | | 390.89 |
| 10 | 10000634 | Chicken Chilli & Herb Sausage | 16010000 | PKT | 1 | 313.44 | 156.72 | | 0.00 | | 0.00 | 12 % | 18.81 | | 0.00 | | | 175.53 |
| 11 | 10000721 | Diced Mozzarella â€ New Specs | 04063000 | CV | 1 | 328.74 | 3944.88 | | 0.00 | | 0.00 | 12 % | 473.39 | | 0.00 | | | 4,418.27 |
| 12 | 10001055 | Paneer Tikka Topping | 21069099 | PKT | 1 | 404.64 | 202.32 | | 0.00 | | 0.00 | 18 % | 36.42 | | 0.00 | | | 238.74 |
| 13 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 2 | 31.36 | 1505.28 | | 0.00 | | 0.00 | 18 % | 270.95 | | 0.00 | | | 1,776.23 |
| 14 | 80000441 | thin crust medium | 19012000 | PKT | 1 | 22.44 | 448.80 | | 0.00 | | 0.00 | 5 % | 22.44 | | 0.00 | | | 471.24 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | MH2230047346 |
| Order Number | 13777684 |
| Date | Oct 28, 2024 |
| SAP Doc No | 19050071 |

| 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 | DF | IGST Amount | Gross Amount |
|-------|---------------|------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|----|-------------|--------------|
| 15 | 80000442 | thin crust regular | 19012000 | PKT | 1 | 12.35 | 247.00 | | 0.00 | | 0.00 | 5 % | 12.35 | | 0.00 | | | 259.35 |
| 16 | 10002360 | ✓ Pepsi 475ml Pet Rs60 | 220210 | CV | 2 | 18.91 | 907.68 | | 0.00 | | 0.00 | 28 % | 254.15 | 12 % | 108.92 | | | 1,270.75 |
| 17 | 10002371 | ✓ 7Up 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 18 | 10002372 | ✓ Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 18.93 | 454.32 | | 0.00 | | 0.00 | 28 % | 127.21 | 12 % | 54.52 | | | 636.05 |
| 19 | 10002374 | ✓ Pepsi Black 300ml CAN Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 20 | 10002915 | ✓ Process Cheese spread | 04063000 | PKT | 2 | 360 | 360.00 | | 0.00 | | 0.00 | 12 % | 43.20 | | 0.00 | | | 403.20 |
| 21 | 10002927 | ✓ Cheesy Dip New æ" NAP | 04063000 | CV | 1 | 9.61 | 1383.84 | | 0.00 | | 0.00 | 12 % | 166.06 | | 0.00 | | | 1,549.90 |
| 22 | 10002981 | ✓ Seasoned Blend | 21039030 | CV | 2 | 115.88 | 2781.12 | | 0.00 | | 0.00 | 12 % | 333.73 | | 0.00 | | | 3,114.85 |
| 23 | 10003001 | ✓ New Arancini Patty - Dominos | 20049000 | PKT | 1 | 96 | 96.00 | | 0.00 | | 0.00 | 12 % | 11.52 | | 0.00 | | | 107.52 |
| 24 | 20001583 | * Box GB, SGB & Double Taco IHOP | 48191010 | PKT | 3 | 3.64 | 1092.00 | | 0.00 | | 0.00 | 12 % | 131.04 | | 0.00 | | | 1,223.04 |
| 25 | 20001595 | Box Lavalicious CLC, RVC1 HOP | 48191010 | PKT | 3 | 1.9 | 570.00 | | 0.00 | | 0.00 | 12 % | 68.40 | | 0.00 | | | 638.40 |
| 26 | 20001659 | ✓ Paper cup Aq. 150ml | 48195090 | PKT | 5 | 1.21 | 605.00 | | 0.00 | | 0.00 | 18 % | 108.90 | | 0.00 | | | 713.90 |
| 27 | 30000048 | ✓ Surgical Caps (21" Stretched) | 62102020 | PKT | 1 | 0.69 | 69.00 | | 0.00 | | 0.00 | 5 % | 3.45 | | 0.00 | | | 72.45 |
| 28 | 80000876 | ✓ Bake Sprinkle 250 Gm | 21039090 | PKT | 1 | 399.86 | 99.97 | | 0.00 | | 0.00 | 12 % | 12.00 | | 0.00 | | | 111.97 |
| 29 | 80001031 | ✓ Chilli flakes 0.7 gm | 09042219 | BOX | 1 | 608.14 | 608.14 | | 0.00 | | 0.00 | 5 % | 30.41 | | 0.00 | | | 638.55 |
| 30 | 80001032 | ✓ Oregano Seasoning Sachets 0.7 gm | 21039040 | BOX | 1 | 454.2 | 454.20 | | 0.00 | | 0.00 | 12 % | 54.50 | | 0.00 | | | 508.70 |
| 31 | 80001032 | ✓ Oregano Seasoning Sachets 0.7 gm | 21039040 | BOX | 1 | 454.2 | 454.20 | | 0.00 | | 0.00 | 12 % | 54.50 | | 0.00 | | | 508.70 |
| 32 | 80001129 | ✓ CHICKEN BBQ (500 gm) | 16010000 | PKT | 1 | 524 | 262.00 | | 0.00 | | 0.00 | 12 % | 31.44 | | 0.00 | | | 293.44 |
| 33 | 80001162 | ✓ CHICKEN PERI PERI (500 gm) | 16010000 | PKT | 1 | 503.12 | 251.56 | | 0.00 | | 0.00 | 12 % | 30.19 | | 0.00 | | | 281.75 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|----------|
| Taxable Amt | 21,481.66 | GST Amt | 2,792.28 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 24,546.3 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|----------|

Gross Weight(In KG) 193,360
 Net Weight(In KG) 180,217

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Road Permits Way bill No (If Applicable):

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

| | |
|----------------|------------------|
| Invoice Number | MH2230047346 |
| Order Number | 13777684 |
| Date | Oct 28, 2024 |
| SAP Doc No | 19050071 |
| PO Number | DPI6471420241027 |

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

SP NO _____ DATE 28/10/24
51:00 [Signature]
SIGNATURE

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Twenty Four Thousand Five Hundred Forty Six Rupees Thirty Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS Eklara

Eklara

=

| | |
|----------------------|--|
| Transaction No. : | SE-212 |
| PO Number : | PO-215 |
| Transaction Date : | 31-10-2024 03:17 pm |
| Invoice Number : | MH2230047346 |
| Invoice Date : | 31-10-2024 |
| Delivery Note : | 28-10-2024 ORIGINAL INVOICE DATE. |
| User : | Store Eklara |
| Store Name : | Khalghat 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 Dwca |

| # | Name | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|-----------------------------------|-------------|------------|----------|---------|------------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| 1 | DOM SEASONING BAKE SPRINKLE KG | KGS(1000GR) | 399.88 | 0.25 | - | 99.97000 | 12% | 11.9964 | - | 0.00 | 111.9664 |
| 2 | DOM BOX GB SGB & DOUBLE TACO IHOP | NOS(1NOS) | 3.64 | 300 | - | 1092.00000 | 12% | 131.04 | - | 0.00 | 1223.04 |
| 3 | DOM DOUGH HAND TOSSED LARGE 495GM | TRAY(6NOS) | 166.41 | 1 | - | 166.41000 | 5% | 8.3205 | - | 0.00 | 174.7305 |



| | | | | | | | | | | |
|----|---|-------------|--------|--------|------------|-----|----------|----------|------|-----------|
| | DOM DOUGH HAND TOSSED LARGE 275GM | TRAY(12NOS) | 208.59 | 5 - | 1042.95000 | 5% | 52.1475 | - | 0.00 | 1095.0975 |
| 5 | DOM DOUGH HAND TOSSED REG 155GM | TRAY(15NOS) | 104.2 | 8 - | 833.60000 | 5% | 41.68 | - | 0.00 | 875.28 |
| 6 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 111.56 | 5 - | 557.80000 | 5% | 27.89 | - | 0.00 | 585.69 |
| 7 | DOM SEASONING PANEER MIX 30GM | PAC(30GR) | 8.31 | 4 - | 33.24000 | 12% | 3.9888 | - | 0.00 | 37.2288 |
| 8 | DOM SAUCE CHILLI TOMATO KG | KGS(1000GR) | 78.26 | 2 - | 156.52000 | 12% | 18.7824 | - | 0.00 | 175.3024 |
| 9 | DOM SAUCE PERI PERI KG | KGS(1000GR) | 173.91 | 2 - | 347.82000 | 12% | 41.7384 | - | 0.00 | 389.5584 |
| 10 | DOM WRAP TACO FLKY NO | NOS(1NOS) | 6.63 | 20 - | 132.60000 | 5% | 6.63 | - | 0.00 | 139.23 |
| 11 | DOM CHICKEN WINGS ROASTED FROZEN 750GM | PAC(750GR) | 465.35 | 0.75 - | 349.01250 | 12% | 41.8815 | - | 0.00 | 390.894 |
| 12 | DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG | KGS(1000GR) | 313.45 | 0.5 - | 156.72500 | 12% | 18.807 | - | 0.00 | 175.532 |
| 13 | DOM CHEESE MOZERELLA DICED KG | KGS(1000GR) | 328.74 | 12 - | 3944.88000 | 12% | 473.3856 | - | 0.00 | 4418.2656 |
| 14 | DOM TOPPING PANEER TIKKA KG | KGS(1000GR) | 404.64 | 0.5 - | 202.32000 | 18% | 36.4176 | - | 0.00 | 238.7376 |
| 15 | DOM DESSERT CAKE CHOCO LAVA NO | NOS(1NOS) | 31.36 | 48 - | 1505.28000 | 18% | 270.9504 | - | 0.00 | 1776.2304 |
| 16 | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | NOS(1NOS) | 22.44 | 20 - | 448.80000 | 5% | 22.44 | - | 0.00 | 471.24 |
| 17 | DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO | NOS(1NOS) | 12.35 | 20 - | 247.00000 | 5% | 12.35 | - | 0.00 | 259.35 |
| 18 | DOM SOFT DRINK PEPSI | NOS(1NOS) | 18.91 | 48 - | 907.68000 | 28% | 254.1504 | 108.9216 | 0.00 | 1270.752 |

| | | | | | | | | | | | |
|----|---|-------------|--------|-----|---|------------|-----|----------|---------|------|-----------|
| | 475ML MRP60/- | | | | | | | | | | |
| 19 | SOFT DRINK 7UP BOTTLE 475ML MRP60/- | NOS(1NOS) | 18.89 | 24 | - | 453.36000 | 28% | 126.9408 | 54.4032 | 0.00 | 634.704 |
| 20 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | NOS(1NOS) | 18.93 | 24 | - | 454.32000 | 28% | 127.2096 | 54.5184 | 0.00 | 636.048 |
| 21 | SOFT DRINK PEPSI BLACK CAN 300ML MRP60/- | NOS(1NOS) | 18.91 | 24 | - | 453.84000 | 28% | 127.0752 | 54.4608 | 0.00 | 635.376 |
| 22 | DOM DIP CHEESY 20GM | NOS(1NOS) | 9.61 | 144 | - | 1383.84000 | 12% | 166.0608 | - | 0.00 | 1549.9008 |
| 23 | DOM CHEESE CLASSIC SEASONED BLEND KG | KGS(1000GR) | 115.88 | 24 | - | 2781.12000 | 12% | 333.7344 | - | 0.00 | 3114.8544 |
| 24 | DOM PATY VEG ARANCHI 490GM | PAC(490GR) | 96 | 1 | - | 96.00000 | 12% | 11.52 | - | 0.00 | 107.52 |
| 25 | DOM BOX LAVALICIOUS CLC, RVCI HOP | NOS(1NOS) | 1.9 | 300 | - | 570.00000 | 12% | 68.4 | - | 0.00 | 638.4 |
| 26 | DOM PAPER GLASS 150ML-PLA | NOS(1NOS) | 1.21 | 500 | - | 605.00000 | 18% | 108.9 | - | 0.00 | 713.9 |
| 27 | DOM SURGICAL CAP 21INCH NO | NOS(1NOS) | 0.69 | 100 | - | 69.00000 | 5% | 3.45 | - | 0.00 | 72.45 |
| 28 | DOM CHILLI FLAKES 0.7 GM SACHET | PAC(500NOS) | 304.07 | 2 | - | 608.14000 | 5% | 30.407 | - | 0.00 | 638.547 |
| 29 | DOM SEASONING OREGANO SACHET | PAC(500NOS) | 454.2 | 2 | - | 908.40000 | 12% | 109.008 | - | 0.00 | 1017.408 |
| 30 | DOM CHICKEN BBQ PEPPER FROZEN KG | KGS(1000GR) | 524 | 0.5 | - | 262.00000 | 12% | 31.44 | - | 0.00 | 293.44 |
| 31 | DOM CHICKEN PERI PERI FROZEN 500GM | PAC(500GR) | 251.56 | 1 | - | 251.56000 | 12% | 30.1872 | - | 0.00 | 281.7472 |
| 32 | DOM PROCESS CHEESE SPREAD VOLCANA CHEESE | KGS(500GR) | 360 | 1 | - | 360.00000 | 12% | 43.2 | - | 0.00 | 403.2 |

Sub Total Amount :

21481.18750

Discount Amount :

-

Total Amount :

21481.18750

Posist

Total Tax :

3064.43350

Taxable Amount :

21481.18750

Grand Total :

24546.00000

Grand Total In Words :

Twenty Four thousand Five hundred and Forty Six only

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 12793.0875 | 1535.1705 | 1535.1705 | 0 |
| IGST 5% | 4106.3 | 205.315 | 205.315 | 0 |
| IGST 18% | 2312.6 | 416.268 | 416.268 | 0 |
| CESS 12% | 2269.2 | 272.304 | 0 | 272.304 |
| IGST 28% | 2269.2 | 635.376 | 635.376 | 0 |