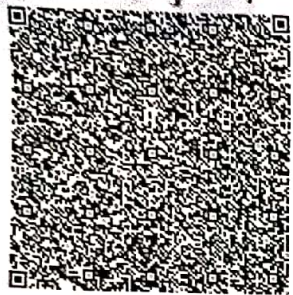


MHOW- 3750.

Jubilant FoodWorks Ltd.



Tax Invoice

PO-221
SE-217 @ 20 Empty Tray Return

Invoice Number	MH2230048121
Order Number	13777711
Date	Oct 31, 2024
SAP Doc No	19050072
PO Number	DPI6471420241030

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinh, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

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

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

SP NO _____ DATE 31/10/24
16:15

GSTIN 27AABCD1821C1ZB

FSSAI License No 10015022004068

eWay Bill Number 261852592879

eWay Bill Creation Date 31/10/2024

eWay Bill Expiry Date 03/11/2024

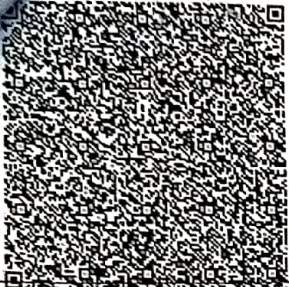
IRN: aa2ecc5d9c5eb3832206174701835eb763a0aa9c04eeb2f3983c4adde61dbae9

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

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	7	208.59	1460.13		0.00		0.00	5 %	73.01		0.00			1,533.14
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	8	104.2	833.60		0.00		0.00	5 %	41.68		0.00			875.28
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	111.56	669.36		0.00		0.00	5 %	33.47		0.00			702.83
5	10000074	Pizza Sauce	21039090	CV	3	134.88	4855.68		0.00		0.00	12 %	582.68		0.00			5,438.36
6	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	168.75	1721.25		0.00		0.00	12 %	206.55		0.00			1,927.80
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	24.81	49.62		0.00		0.00	12 %	5.95		0.00			55.57
8	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
9	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	78.26	156.52		0.00		0.00	12 %	18.78		0.00			175.30
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	3	130.69	4704.84		0.00	24%	0.00	12 %	564.58		0.00			5,269.42
11	10001844	Hanssa Mayo (NAP)	21039030	KG	2	133.79	267.58		0.00		0.00	12 %	32.11		0.00			299.69
12	10001845	Spicy red Dressing (NAP)	21032000	KG	2	118.61	237.22		0.00		0.00	12 %	28.47		0.00			265.69
13	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.35	698.03		0.00		0.00	12 %	83.76		0.00			781.79

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230048121
Order Number	13777711
Date	Oct 31, 2024
SAP Doc No	19050072

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	IGST+CGST+SGST/UTGST	Net Amount	Gross Amount
14	1000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.44	156.72		0.00		0.00	12 %	18.81		0.00			175.53
15	1000721	Diced Mozzarella à€" New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12 %	473.39		0.00			4,418.27
16	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18 %	36.42		0.00			238.74
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
18	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	2	18.91	907.68		0.00	0.00	28 %	254.15	12 %	108.92			1,270.75
20	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
21	10002372	Minnda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
22	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
23	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20
24	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20
25	10002927	Cheesy Dip New à€" NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90
26	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	5	0.84	420.00		0.00		0.00	12 %	50.40		0.00			470.40
27	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	BAG	1	0.48	432.00		0.00		0.00	12 %	51.84		0.00			483.84
28	20001517	Coated Pink Baking Paper	48119099	EA	250	215	215.00		0.00		0.00	18 %	38.70		0.00			253.70
29	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	EA	250	139.2	139.20		0.00		0.00	18 %	25.06		0.00			164.26
30	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.21	605.00		0.00		0.00	18 %	108.90		0.00			713.90
31	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
32	80001031	Chilli flakes 0.7 gm	09042219	BOX	2	608.14	1216.28		0.00		0.00	5 %	60.81		0.00			1,277.09
33	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
34	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	2	454.2	908.40		0.00		0.00	12 %	109.01		0.00			1,017.41
35	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
36	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230048121
Order Number	13777711
Date	Oct 31, 2024
SAP Doc No	19050072
PO Number	DPI6471420241030
Taxable Amt	31,723.5
GST Amt	4,116.13
CESS Amt	0
TCS Amt	0
Total Amt	36,166.45

Gross Weight(in KG) 489,884
 Net Weight(in KG) 270,421.13

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 22,000

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

SP NO _____ DATE 30/10/24
 16:18 SIGNATURE _____

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

Amount in Words: Thirty Six Thousand One Hundred Sixty Six Rupees Forty Five Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

TFS Eklara

Eklara

:

Transaction No. :	SE-217
PO Number :	PO-221
Transaction Date :	03-11-2024 07:33 pm
Invoice Number :	mh2230048121
Invoice Date :	03-11-2024
Delivery Note :	31-10-2024 (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.rai@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, 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	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
2	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	360	2	-	720.00000	12%	86.4	-	0.00	806.4
3	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
5	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	3	-	1362.60000	12%	163.512	-	0.00	1526.112
6	DOM CHILI FLAKES 0.7 GM SACHET	PAC(500NOS)	304.07	4	-	1216.28000	5%	60.814	-	0.00	1277.094
7	DOM HKS KITCHEN ROLL NO	NOS(INOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
8	DOM PAPER GLASS 150ML-PLA	NOS(INOS)	1.21	500	-	605.00000	18%	108.9	-	0.00	713.9
9	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(INOS)	139.2	1	-	139.20000	18%	25.056	-	0.00	164.256
10	DOM COATED PINK BAKING PAPER	NOS(INOS)	215.03	1	-	215.03000	18%	38.7054	-	0.00	253.7354
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.48	900	-	432.00000	12%	51.84	-	0.00	483.84
12	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(INOS)	0.86	488	-	419.68000	12%	50.3616	-	0.00	470.0416
13	DOM CHEESY DIP NEW NAP	NOS(INOS)	9.74	144	-	1402.56000	12%	168.3072	-	0.00	1570.8672
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(INOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
15	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(INOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(INOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128

