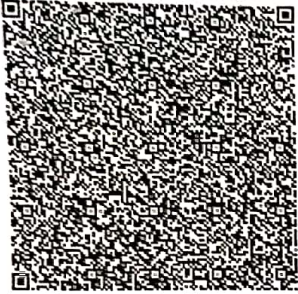


Jubilant FoodWorks Ltd.

18 Tray

Blue

Tax Invoice



Invoice Number	MH2230049352
Order Number	1377761
Date	Nov 6, 2024
SAP Doc No	19050074
PO Number	DPI6471420241105

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

PO - 228
 SE - 226.

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

FSSAI License No 10015022004068

eWay Bill Number 221854098951

eWay Bill Creation Date 06/11/2024

eWay Bill Expiry Date 09/11/2024

Contact Person
 Contact Number
 Place of Supply: Madhya Pradesh

IRN: 4946f11bca847d752efceffb7effd11ee7f0da12a449d83ca09fcebdbdc0594e

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	1000097	Jalapeno Pkt (Drained Weight 1.7 K)	20019000	CV	1	120.09	1224.92		0.00		0.00	12 %	146.99		0.00			1,371.91
2	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.31	33.24		0.00		0.00	12 %	3.99		0.00			37.23
3	10001426	Bailey One (500 ml)	22011010	CV	2	8.48	407.04		0.00		0.00	18 %	73.27		0.00			480.31
4	10000041	Grilled Chicken Rashers	16010000	PKT	2	455.31	227.66		0.00		0.00	12 %	27.32		0.00			254.98
5	10000075	Taco Flaky Wrap	19059090	PKT	1	5.94	118.80		0.00		0.00	5 %	5.94		0.00			124.74
6	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.4	349.05		0.00		0.00	12 %	41.89		0.00			390.94
7	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12 %	18.81		0.00			175.54
8	10000721	Diced Mozzarella 6€ New Specs	04063000	CV	1	329.39	3952.68		0.00		0.00	12 %	474.32		0.00			4,427.00
9	10001055	Paneer Tikka Topping	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
11	80000441	thin crust medium	19012000	PKT	1	24.08	481.60		0.00		0.00	5 %	24.08		0.00			505.68
12	80000442	thin crust regular	19012000	PKT	1	13.23	264.60		0.00		0.00	5 %	13.23		0.00			277.83
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.91	1361.52		0.00		0.00	28 %	381.23	12 %	163.38			1,906.13
14	10002372	Minnda 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.

Tax Invoice



Invoice Number	MH2230049352
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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 Pct	Cess Amount	TCS Pct	TCS Amount	Gross Amount
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
16	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.91	422.75		0.00		0.00	18 %	76.10		0.00			498.85
17	20001595	Box Levalicious CLC, RVCI HOP	48191010	PKT	2	1.9	380.00		0.00		0.00	12 %	45.60		0.00			425.60
18	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
19	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
20	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	11,693.04	GST Amt	1,757.85	CESS Amt	0	TCS Amt	0	Total Amt	13,668.73
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Gross Weight(In KG) 122,089
 Net Weight(In KG) 112,224

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

SP NO 09110
 DATE 06/11/24
JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

1371.9081

TFS Eklara

Eklara

Transaction No. :	SE-226
PO Number :	PO-228
Transaction Date :	09-11-2024 10.48 pm
Invoice Number :	MH2230049352
Invoice Date :	07-11-2024
Delivery Note :	06-11-2024 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 :	-
GSIN Number :	06AABCD1821C1Z+
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

RECEIVED
JUBILANT FOOD WORKS LIMITED
KHALGHAT MAIN STORE
FARRUKH NAGAR
U.P.

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN RASHERS FROZEN 250GM	PAC(250GR)	118.01	1.92	-	226.57920	12%	27.1895	-	0.00	253.7687
2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	24.08	20	-	481.60000	5%	24.08	-	0.00	505.68
3	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	13.23	20	-	264.60000	5%	13.23	-	0.00	277.83
4	SOFT DRINK MIRINDA PET	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376



20	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	120.09	10.2	-	1224.91800	12%	146.99016	-	0.00	1371.9081
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Sub Total Amount :	11691.95220
Discount Amount :	-
Total Amount :	11691.95220
Total Tax :	1975.53166
Taxable Amount :	11691.95220
Grand Total :	13667.00000
Grand Total In Words :	Thirteen thousand Six hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6932.4822	831.89786	831.89786	0
IGST 5%	865	43.25	43.25	0
CESS 12%	1815.36	217.8432	0	217.8432
IGST 28%	1815.36	508.3008	508.3008	0
IGST 18%	2079.11	374.2398	374.2398	0