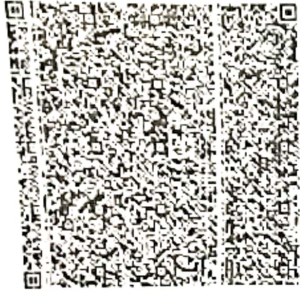


PO-79 SE-70

Jubilant FoodWorks Ltd.



Tax Invoice

Invoice Number	MH2230019678
Order Number	13776453
Date	Jun 30, 2024
SAP Doc No	19050003
PO Number	DPI6471420240128

**FROM:** Company Plant: C019  
 Nagour Commissary  
 Jubilant FoodWorks Limited  
 Kinhi, Hgna  
 B-211/2, Bulbor, Industrial Area,  
 441122 NAGPUR  
 INDIA State: Maharashtra State Code: 27

GSTIN: 27AAECD1821C1Z3

**To:** CUBE SHOP | HALGHAT MADHYA PRADESH DF1: 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: 20

GSTIN: 20ADCT1597R1ZP

FSSAI License No 10015022004068  
 eWay Bill Number 221187485796  
 eWay Bill Creation Date 30/06/2024 eWay Bill Expiry Date 03/07/2024

Contact Person  
 Contact Number  
 Place of Supply: Madhya Pradesh

IRN: e2f8141eeb6ee14b8541eaa7a929746a6d2a959f277e456eb90485c83a159d75

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	10001141	Asahi Seasoning	21039040	PKT	1	355.63	35.56	✓	0.00	12%	4.27	12%	4.27		0.00			39.83
2	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	4	67.84	271.36	✓	0.00	12%	32.56	12%	32.56		0.00			303.92
3	10001426	Bailey One (500 ml)	22011010	CV	2	9.51	408.44	✓	0.00	18%	73.53	18%	73.53		0.00			482.01
4	10001866	Tomato Ketchup Sachets 3 gm (N.P)	21032000	CV	1	0.63	756.00	✓	0.00	12%	93.72	12%	93.72		0.00			946.72
5	10001869	Mirri Mayonnaise (NAP)	21039030	PK2	2	141.23	141.23	✓	0.00	12%	15.95	12%	15.95		0.00			156.18
6	10001988	Snack Dressing (NAP)	21039030	PKT	12	65	780.00	✓	0.00	12%	93.60	12%	93.60		0.00			873.60
7	10002375	Pepperoni Pizza Sauce-Doritos	21032000	PK1	2	162.53	325.00	✓	0.00	12%	39.01	12%	39.01		0.00			364.07

Gross Weight(In KG) 53,664  
 Net Weight(In KG) 49,700

TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD  OUT WARD

Date 01/07/24 Time

S. No. Invoice No. MH2230019678

Security Signature Vijay Singh

Taxable Amt	2,717.69	GST Amt	350.64	CESS Amt	0	TCS Amt	0	Total Amt	3,068.33
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Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

## TFS Eklara

## Eklara

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Transaction No. : SE-70

PO Number : PO-79

Transaction Date : 31-07-2024 04:28 pm

Invoice Number : MH2230019678

Invoice Date : 30-07-2024

Delivery Note : INVOICE DATE  
30/06/2024

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 :  
Khasa 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 SAUCE SNACK DRESSING KG	KGS(1000GR)	65	12	-	780.00000	12%	93.6	-	0.00	873.6
2	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	271.36	1	-	271.36000	12%	32.56	-	0.00	303.92



3	DOM SESONING ACHARI KG	KGS(1000GR)	35.99	1	-	35.99000	12%	4.32	-	0.00	40.31
4	DOM BAIILY ONE 500ML	BTL(500ML)	8.51	48	-	408.48000	18%	73.53	-	0.00	482.01
5	DOM KETCHUP TOMATO 8GM SACHET	NOS(INOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	141.23	1	-	141.23000	12%	16.95	-	0.00	158.18
7	DOM SAUCE PERI PERI KG	KGS(1000GR)	162.55	2	-	325.10000	12%	39.01	-	0.00	364.11

Sub Total Amount :	2718.16000
Discount Amount :	-
Total Amount :	2718.16000
Total Tax :	350.68800
Taxable Amount :	2718.16000
Grand Total :	3069.00000
Grand Total In Words :	Three thousand and Sixty Nine only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	01/07/24	Time	
S. No.	-	Invoice No.	MH2230019678
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2309.68	277.16	277.16	0
IGST 18%	408.48	73.53	73.53	0