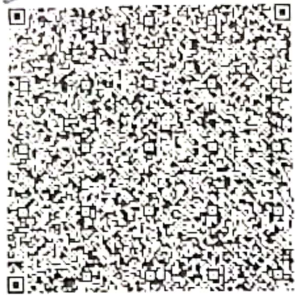


PO-29
8E-67

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230020844
Order Number	13776507
Date	Jul 5, 2024
SAP Doc No	19050010
PO Number	DPI6471420240704

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

GSTIN 27AABCD1821C1ZB

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	
Date	06/07/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shalhan Sheikh</i>			

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

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 211789901408
eWay Bill Creation Date 05/07/2024 eWay Bill Expiry Date 08/07/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 585148dcc26e255eb2023301e8018c0d5dcd4e3771f1db4dc1b1edcd18c33694

S No.	Material Code	Material Description	SN 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	156.41	156.41		0.00		0.00	5 %	7.82		0.00			164.23
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	180.09	720.36		0.00		0.00	5 %	36.02		0.00			756.38
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	6	99.81	598.86		0.00		0.00	5 %	29.94		0.00			628.80
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	9	103.98	935.82		0.00		0.00	5 %	46.79		0.00			982.61
5	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05		0.00		0.00	12 %	10.81		0.00			100.86
6	10000075	Taco Flaky Wrap	19059090	PKT	1	5.9	118.00		0.00		0.00	5 %	5.90		0.00			123.90
7	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	307.23	153.62		0.00		0.00	12 %	18.43		0.00			172.05
8	10000721	Diced Mozzarella 36" New Specs	04063000	CV	1	331.37	3976.44		0.00		0.00	12 %	477.17		0.00			4453.61
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.99	911.52		0.00		0.00	28 %	255.23	12 %	109.38			1276.13
11	10002906	Pizza Sauce 75-25	33029012	CV	1	122.9	2212.20		0.00		0.00	12 %	265.46		0.00			2477.66
12	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.84	191.68		0.00		0.00	12 %	23.00		0.00			214.68
13	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.94	194.00		0.00		0.00	18 %	34.92		0.00			228.92
14	20001593	Box Zingy Parcel IHOP	48191010	PKT	2	1.98	396.00		0.00		0.00	18 %	71.28		0.00			467.28

Jubilant FoodWorks Ltd

Tax Invoice

Invoice Number	MP42200029888
Order Number	13778507
Date	Jul 5, 2024
SAP Doc No	19090010

S.No	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	Taxable Amount	CGST Amount	SGST/UTGST Amount	IGST Amount	TCS Amount	Gross Amount
15	Surgical Caps (21" Stretched)	62102020	PKT	1	69.00	69.00	0.00	0.00	0.00	0.00	5%	3.45	72.45	0.00	0.00	0.00	0.00	72.45
16	Pen Pen Chicken	16010000	PKT	1	512.18	216.09	0.00	0.00	0.00	0.00	12%	30.73	246.82	0.00	0.00	0.00	0.00	246.82
17	BBO Pepper Chicken	16010000	PKT	1	516.64	258.32	0.00	0.00	0.00	0.00	12%	31.00	289.32	0.00	0.00	0.00	0.00	289.32

Gross Weight(In KG) 123.253
 Net Weight(In KG) 114.294
 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 _____ DATE 05/07/24
 JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

Taxable Amt	11,901.01	GST Amt	1,483.43	CESS Amt	0	TCS Amt	0	Total Amt	13,384.44
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TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	06/07/24	Time	
S. No	1	Invoice No	
Security Signature		Shahbhar Shikole	

Jubilant FoodWorks Ltd
 (Authorized Signatory)

Remarks (Any Shortage/Excess/Return)

1	4
2	5
3	6

Amount in Words: Thirteen Thousand Five Hundred Eighty Three Rupees Eighty Two Paise Only

TFS Eklara

Eklara

=

Transaction No. :	SE-67
PO Number :	PO-29
Transaction Date :	31-07-2024 12:43 pm
Invoice Number :	MI1220020044
Invoice Date :	19-07-2024
Delivery Note :	INVOICE DATE 05/07/2024
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.raij@jublfood.com
Address :	Khasra No- 121/19,15,10/1,12,122/1 10/2,11,Ward No-8, Jhajar 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 BOX VEG ZINGY NO	NOS(INOS)	1.94	100	-	194.00000	18%	34.92	-	0.00	228.92
2	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	99.81	6	-	598.86000	5%	29.94	-	0.00	628.80
3	DOM DOUGH HAND	TRAY(15NOS)	103.98	9	-	935.82000	5%	46.79	-	0.00	982.61



	TOSSED REG 165GM										
4	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61
5	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	156.41	1	-	156.41000	5%	7.82	-	0.00	164.23
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	180.09	4	-	720.36000	5%	36.02	-	0.00	756.38
7	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	-	90.05000	12%	10.81	-	0.00	100.86
8	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.9	20	-	118.00000	5%	5.9	-	0.00	123.9
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	153.62	1	-	153.62000	12%	18.43	-	0.00	172.05
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.48	-	0.00	888.12
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13
12	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.9	18	-	2212.20000	12%	265.46	-	0.00	2477.66
13	DOM PATTY VEG ARANCHI 490GM	PAC(490GR)	95.75	2	-	191.40000	12%	22.98	-	0.00	214.4
14	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.98	200	-	396.00000	18%	71.28	-	0.00	467.28
15	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
16	DOM CHICKEN PERI PERI	PAC(500GR)	256.09	1	-	256.09000	12%	30.73	-	0.00	286.82

	FROZEN 500GM										
17	DOM CHICKEN BBQ PEPPER FROZEN KC	KGS(1000GR)	258.32	1	-	258.32000	12%	31	-	0.00	289.32

Sub Total Amount : 11990.79000

Discount Amount : -

Total Amount : 11990.79000

Total Tax : 1592.78730

Taxable Amount : 11990.79000

Grand Total : 13584.00000

Grand Total In Words : Thirteen thousand Five hundred and Eighty Four only

TFS (R & R Works) Pvt Ltd

IN WARD

Date 06/10/24

S No Invoice No MN2230020844

Security Signature Vijay Singh

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1342.64	241.68	241.68	0
IGST 5%	2598.45	129.92	129.92	0
IGST 12%	7138.18	856.58	856.58	0
CESS 12%	911.52	109.38	0	109.38
IGST 28%	911.52	255.23	255.23	0