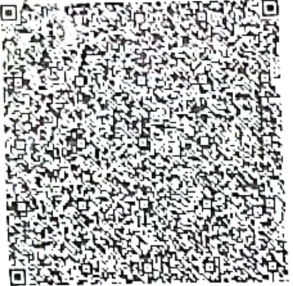


UJJAIN - 3742

Pa - 31  
SE - 75  
RT - 02

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230021474
Order Number	13776527
Date	Jul 8, 2024
SAP Doc No	19050012
PO Number	DPI6471420240707

FROM: Company Plant: C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
B-211/2, Bulibori 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

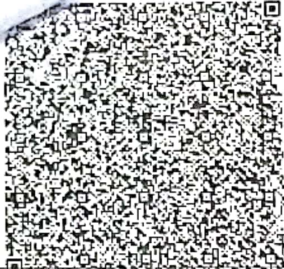
FSSAI License No 10015022004068  
eWay Bill Number 221791149721  
eWay Bill Creation Date 08/07/2024 eWay Bill Expiry Date 11/07/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

IRN: e42beddc88546367932d3b775b4ca73fe4446bcd108408d527b5b57913899396

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	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	80001397	Gold 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	8	103.98	831.84		0.00		0.00	5%	41.59		0.00			873.43
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	269.39	134.70		0.00		0.00	12%	16.16		0.00			150.86
6	10001415	Go Seasoning (250 GM Pkt)	21039040	PKT	1	67.9	67.90		0.00		0.00	12%	8.15		0.00			76.05
7	10001426	Bailey One (500 ml)	22011010	CV	1	8.49	203.76		0.00		0.00	18%	36.68		0.00			240.44
8	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05		0.00		0.00	12%	10.81		0.00			100.86
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.9	118.00		0.00		0.00	5%	5.90		0.00			123.90
10	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	418.69	314.02		0.00		0.00	12%	37.68		0.00			351.70
11	10000635	Chicken Tikka Masala	16010000	PKT	1	477.93	119.48		0.00		0.00	12%	14.34		0.00			133.82
12	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	331.37	3976.44		0.00		0.00	12%	477.17		0.00			4451.61
13	80000000	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18%	270.95		0.00			1776.23

Tax Invoice



Invoice Number	MH2230021474
Order Number	13776527
Date	Jul 8, 2024
SAP Doc No	19050012

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 No	Cess amount	ICER Rate	ICER Amount	Gross Amount
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.99	911.52		0.00		0.00	28%	255.23	12%	109.38			1,276.13
15	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12%	168.31		0.00			1,570.87
16	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.84	191.68		0.00		0.00	12%	23.00		0.00			214.68
17	20000270	Parchment Paper 20x20 cm (250 PC)	48062000	EA	250	141.29	141.29		0.00		0.00	12%	16.95		0.00			158.24
18	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.73	865.00		0.00		0.00	18%	155.70		0.00			1,020.70
19	20001596	Lidless Regular - IHOP	48191010	PKT	1	1.98	198.00		0.00		0.00	18%	35.64		0.00			233.64
20	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.55	295.50		0.00		0.00	18%	53.19		0.00			348.69
21	80000901	BBQ Pepper Chicken	16010000	PKT	1	516.64	258.32		0.00		0.00	12%	31.00		0.00			289.32

Taxable Amt	13,100.97	GST Amt	1,732.23	CESS Amt	0	TCS Amt	0	Total Amt	14,942.58
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Gross Weight(in K.G) 226.170  
 Net Weight(in KG) 111,325.75

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

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

INWARD  OUTWARD

09/07/24

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

Invoice No. MH2230021474 DATE 8/07/24

Security Signature *Vijay Singh*

Jubilant FoodWorks Ltd

*(Signature)*  
 (Authorised Signat

07:30  
*Hemant*  
 JGNARUTE



Company  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR



GSTIN No. -	27AABCD1621C1ZB	PAN No. -	AABCD1821C
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**Credit Note**

Party Name & Address  
Company  
CUBE SHOP KHALGHAT MADHYA PRADESH  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharampuri Tehsil  
454443 DHAR  
GSTIN 23AADCF1597R1ZP

Reference Inv No. : 19050012  
Credit Note No. : 12500900  
Date : Jul 12, 2024  
SAP Doc. No. : 12500900  
IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10002927	Cheesy Dip New - N	4063000	CV	1	9.74	1402.56		0.00		0.00	12%	168.31		0.00	1570.87
							Taxable Amount 1402.56			GST Tax 168.31				Total Amount 1570.87		

Amount In Words : ONE THOUSAND FIVE HUNDRED SEVENTY Rupees EIGHT / SEVEN Paise Only

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

	Jubilant FoodWorks Ltd.  Authorised Signatory
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Corp. Office: Logy Technopark park, 5th Floor Tower - D, Sec - 127, No d i, Uttar Pradesh, India - 201304

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	09/07/24		
S. No.		Invoice No.	MH2230021474
Security Signature	<i>[Signature]</i>		

TFS Eklara

Eklara

Transaction No. : SE-75

PO Number : PO-31

Transaction Date : 31-07-2024 05:40 pm

Invoice Number : 3012130021474

Invoice Date : 19-07-2024

Delivery Note : INVOICE DATE  
08/07/2024

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-  
121014,13,16/1,7/2,1220  
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 SEASONING GARLIC BREAD KG	KGS(1000GR)	271.50	0.25	-	67.84000	12%	8.14	-	0.00	75.98
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	258.32	1	-	258.32000	12%	31	-	0.00	289.32
	DOM BOX LIDLESS	NOS(1NOS)	1.98	100	-	198.00000	18%	35.64	-	0.00	233.64

REGULAR NO											
4	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.73	500	-	865.00000	18%	155.7	-	0.00	1020.7
5	DOM PASTA VEG ARANCHI 490GM	PAC(490GR)	93.73	2	-	191.40000	12%	22.96	-	0.00	214.4
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.95	-	0.00	1776.23
8	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	119.7	1	-	119.70000	12%	14.36	-	0.00	134.06
9	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.9	20	-	118.00000	5%	5.9	-	0.00	123.9
10	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	98.05	1	-	98.05000	12%	10.81	-	0.00	108.86
11	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	24	-	203.52000	18%	36.63	-	0.00	240.15
12	DOM SEASONING MEXICAN 500GM	PAC(500GR)	134.7	1	-	134.70000	12%	16.16	-	0.00	150.86
13	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	166.97	4	-	720.36000	5%	36.02	-	0.00	756.38
14	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	156.41	1	-	156.41000	5%	7.82	-	0.00	164.23
15	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	103.98	8	-	831.84000	5%	41.59	-	0.00	873.43
16	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	99.01	0	-	396.00000	3%	29.94	-	0.00	425.94

17	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	314.02	1	-	314.02000	12%	37.68	-	0.00	351.70
18	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61
19	DOM DIP CHEESY 20GM	NOS(1NOS)	9.74	144	-	1402.56000	12%	168.31	-	0.00	1570.87
20	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.55	10	-	295.50000	18%	53.19	-	0.00	348.69
21	DOM PARCHMENT PAPER 20x20CM PKT	PAC(250NOS)	141.25	1	-	141.25000	12%	16.95	-	0.00	158.20

Sub Total Amount :	13100.63000
Discount Amount :	-
Total Amount :	13100.63000
Total Tax :	1841.55000
Taxable Amount :	13100.63000
Grand Total :	14942.00000
Grand Total in words :	Fourteen thousand Nine hundred and Forty Two only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	09/07/25	Time	-
S No	-	Invoice No.	H42230021474

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6696.34	803.56	803.56	0
IGST 18%	3067.3	552.11	552.11	0
CESS 12%	911.52	109.38	0	109.38
IGST 28%	911.52	255.23	255.23	0
IGST 5%	2425.47	121.27	121.27	0