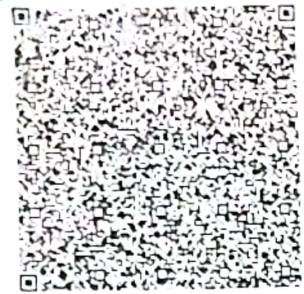


UJJAIN - 1448

Jubilant FoodWorks Ltd.

Tax Invoice



PO-32
SE-77
RT-4

Invoice Number	MH3230022210
Order Number	13776553
Date	Jul 11 2024
SAP Doc No	19050013
PO Number	DP16471420240710

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

GSTIN 27AABCD1821C1ZB

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

GSTIN 23AADCT1507R1ZP

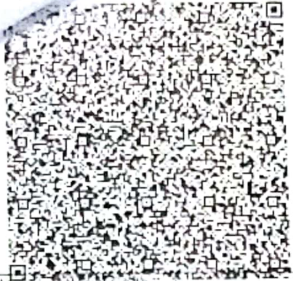
FSC # License No 10015022004068
eWay Bill Number 251792818857
eWay Bill Creation Date 11/07/2024 eWay Bill Expiry Date 14/07/2024

Contact Person
Contact Number
Place of Supply Madhya Pradesh

IRN: 996a930f9323ac39a907beed1d013b01c548065b3e42db19a3dc83b7ccdcf9ef

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	156.41	156.41	0.00	0.00	0.00	0.00	5.0%	7.82	0.00	0.00	0.00	0.00	164.23
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	180.09	1260.63	0.00	0.00	0.00	0.00	5.0%	63.03	0.00	0.00	0.00	0.00	1323.66
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	9	99.81	898.29	0.00	0.00	0.00	0.00	5.0%	44.91	0.00	0.00	0.00	0.00	943.20
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	11	103.98	1143.78	0.00	0.00	0.00	0.00	5.0%	57.19	0.00	0.00	0.00	0.00	1200.97
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.33	41.65	0.00	0.00	0.00	0.00	12.0%	5.00	0.00	0.00	0.00	0.00	46.65
6	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.9	67.90	0.00	0.00	0.00	0.00	12.0%	8.15	0.00	0.00	0.00	0.00	76.05
7	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	81.69	81.69	0.00	0.00	0.00	0.00	12.0%	9.80	0.00	0.00	0.00	0.00	91.49
8	10000803	Oregano Seasoning Sachets (0.7 gm) 500	21039040	BOX	2	231.46	462.92	0.00	0.00	0.00	0.00	12.0%	55.55	0.00	0.00	0.00	0.00	518.47
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	264.89	529.78	0.00	0.00	0.00	0.00	5.0%	26.49	0.00	0.00	0.00	0.00	556.27
10	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.05	90.05	0.00	0.00	0.00	0.00	12.0%	10.81	0.00	0.00	0.00	0.00	100.86
11	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	418.69	314.02	0.00	0.00	0.00	0.00	12.0%	37.68	0.00	0.00	0.00	0.00	351.70
12	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	307.23	153.62	0.00	0.00	0.00	0.00	12.0%	18.43	0.00	0.00	0.00	0.00	172.19
13	10000635	Chicken Tikka Masala	16010000	PKT	1	477.93	119.48	0.00	0.00	0.00	0.00	12.0%	14.34	0.00	0.00	0.00	0.00	133.82

JUBILANT FOODWORKS LTD
 B-211/2, BUTIBOR IDC KINHI
 HINGNA, NAGPUR-441122 Jubilent FoodWorks Ltd.



SP NO _____ DATE 11/7/24 Tax Invoice

[Handwritten Signature]
 SIGNATURE

Invoice Number	MH2230022210
Order Number	13776553
Date	Jul 11 2024
SAP Doc No	19050013

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	DF	DF	DF	DF	Gross Amount
14	10000721	Diced Mozzarella 36" New Specs	04063000	CV	2	331.37	7952.68		0.00		0.00	12%	954.35		0.00					8907.23
15	5000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18%	270.95		0.00					1776.23
16	10002348	Diced Flavor Process Cheese Ghost Pepper	04063000	PK1	1	543.9	271.95		0.00		0.00	12%	32.63		0.00					304.58
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.99	911.52		0.00		0.00	28%	255.23	12%	109.38					1276.13
18	10002374	Pepsi Black 330ml CAN Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55					636.39
19	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.74	1402.56		0.00		0.00	12%	168.31		0.00					1570.87
20	10002961	Seasoned Blend	21039030	KG	12	1.25	15.00		0.00		0.00	12%	1.80		0.00					16.80
21	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.84	95.84		0.00		0.00	12%	11.50		0.00					107.34
22	20000049	Parchment Papers (250 Sheets)	48062000	EA	250	188.75	188.75		0.00		0.00	12%	22.65		0.00					211.40
23	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.94	423.50		0.00		0.00	18%	76.23		0.00					499.73
24	20000270	Parchment Paper 20x20 cm (250 PC)	48062000	EA	250	141.29	111.29		0.00		0.00	12%	16.95		0.00					158.24
25	20001520	Coated Baking Paper (Small Pink)	48119099	EA	250	59.6	59.60		0.00		0.00	18%	10.73		0.00					70.33
26	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	348	348.00		0.00		0.00	18%	62.64		0.00					410.64
27	20001596	Lidless Regular - IHOP	48191010	PKT	3	1.98	594.00		0.00		0.00	18%	106.92		0.00					700.92
28	50000530	Paneer Tikka Topping	21069099	PKT	1	408.33	204.17		0.00		0.00	18%	36.75		0.00					240.92
29	50000900	Peni Peri Chicken	16010000	PKT	1	512.18	256.09		0.00		0.00	12%	30.73		0.00					286.82
30	50000901	BBQ Pepper Chicken	16010000	PKT	2	516.64	516.64		0.00		0.00	12%	62.00		0.00					578.64
31	50001032	Oregano Seasoning Sachet 0.7 gm	21039040	BOX	2	231.46	462.92		0.00		0.00	12%	55.55		0.00					518.47

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>	Taxable Amt	21,124.77	GST Amt	2,662.4	CESS Amt	0	TCS Amt	0	Total Amt	23,951.1
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Gross Weight(In KG) 535.991
 Net Weight(In KG) 166,782.94
 Road Permit/Way

Date 12/07/24
 S. No. _____ Invoice No. MH2230022210
 Security Signature Vijay Singh

Jubilant FoodWorks Ltd.



GSTIN No.-	27AABCD1821C1ZB	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 Tensi
454449 DHAR
GSTIN 23AADC1597R1ZP

Reference Inv No : 19050013
Credit Note No : 12500909
Date : Jul 15, 2024
SAP Doc. No. : 12500909
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	10002374	Pepsi Black 300ml	20210	CV	1	18.94	454.56		0.00		0.00	28 %	127.28		0.00	581.84
								Taxable Amount 454.56		GST Tax 127.28		Total Amount 581.84				

Amount In Words : FIVE HUNDRED EIGHTY ONE Rupees EIGHTY FOUR Paise Only

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

	<p>Jubilant FoodWorks Ltd.</p> <p>Authorized Signatory</p>
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Corp. Office: Logix Technopark, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	12/07/24	Time	-
S. No	-	Invoice No.	MH2230022210
Security Signature		Vijay	

TFS Eklara

Eklara

Transaction No. : SE-77
 PO Number : PO-32
 Transaction Date : 31-07-2024 06:12 pm
 Invoice Number : 87012230022210
 Invoice Date : 19-07-2024
 Delivery Note : INVOICE DATE
 11/07/2024
 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-
 121/14,15,10/1,1/2,122/1
 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 CHILLI TOMATO KG	KGS(1000GR)	81.09	1	-	81.09000	12%	9.8	-	0.00	91.49
2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	204.17	1	-	204.17000	18%	36.75	-	0.00	240.92
3	DOM CHICKEN	KGS(1000GR)	258.32	2	-	516.64000	12%	62	-	0.00	578.64



	BBQ PEPPER FROZEN KG											
4	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	256.09	1	-	256.09000	12%	30.73	-	0.00	286.82	
5	DOM PARCHMENT PAPER 20x20CM PKT	PAC(250NOS)	141.25	1	-	141.25000	12%	16.95	-	0.00	158.2	
6	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.49	-	0.00	107.22	
7	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.04	24	-	454.56000	28%	127.28	54.55	0.00	636.29	
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13	
9	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.95	-	0.00	1776.23	
10	DOM CHICKEN TIKKA MAYALA FROZEN 250GM	PAC(250GR)	119.7	1	-	119.70000	12%	14.36	-	0.00	134.06	
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	153.62	1	-	153.62000	12%	18.43	-	0.00	172.05	
12	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	90.05	1	-	90.05000	12%	10.81	-	0.00	100.86	
13	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	264.89	2	-	529.78000	5%	26.49	-	0.00	556.27	
14	DOM SEASONING OREGANO SACHET	PAC(500NOS)	231.46	4	-	925.84000	12%	111.1	-	0.00	1036.94	
15	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.34	5	-	41.70000	12%	5	-	0.00	46.7	
16	DOM DOUGH HAND	TRAY(12NOS)	180.09	7	-	1260.63000	5%	63.03	-	0.00	1323.66	

	TOSSED LARGE 275GM											
17	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	156.41	1	-	156.41000	5%	7.82	-	0.00	164.23	
18	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	99.81	9	-	898.29000	5%	44.91	-	0.00	943.2	
19	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	103.98	11	-	1143.78000	5%	57.19	-	0.00	1200.97	
20	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	314.02	1	-	314.02000	12%	37.68	-	0.00	351.7	
21	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	24	-	7952.88000	12%	954.35	-	0.00	8907.23	
22	DOM DIP CHEESY 20GM	NOS(1NOS)	9.74	144	-	1402.56000	12%	168.31	-	0.00	1570.87	
23	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	1.25	12	-	15.00000	12%	1.8	-	0.00	16.8	
24	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.94	25	-	423.50000	18%	76.23	-	0.00	499.73	
25	DOM CHEESE GHOST PEPPER DICED 500GM	PAC(500GR)	271.95	1	-	271.95000	12%	32.63	-	0.00	304.58	
26	DOM PARCHMENT PAPERS SHEET 250 NOS	PAC(250NOS)	188.6	1	-	188.60000	12%	22.63	-	0.00	211.23	
27	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	1.98	300	-	594.00000	18%	106.92	-	0.00	700.92	
28	DOM BOX GB SGB & DOUBLE TACO HOP	NOS(1NOS)	3.48	100	-	348.00000	18%	62.64	-	0.00	410.64	
29	DOM SEASONING	KGS(1000GR)	271.36	0.25	-	67.84000	12%	8.14	-	0.00	75.98	

	GARLIC BREAD KG										
30	DOM PARCHMENT PAPER SMALL PINK SHEET 250NO	PAC(250NOS)	59.6	1	-	59.60000	18%	10.73	-	0.00	70.33

Sub Total Amount : 21124.68000

Discount Amount : -

Total Amount : 21124.68000

Total Tax : 2826.31470

Taxable Amount : 21124.68000

Grand Total : 23951.00000

Grand Total In Words : Twenty Three thousand Nine hundred and Fifty One only

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

IN WARD OUT

Date 12/07/24

S No. - Invoice No. MH2230022210

Security Signature Vijay Singh

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12635.16	1516.21	1516.21	0
IGST 18%	3134.55	564.22	564.22	0
IGST 12%	1266.09	152.03	0	152.03
IGST 28%	1366.08	382.51	382.51	0
IGST 5%	3988.89	199.44	199.44	0