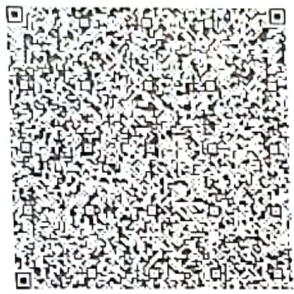


Part ~~17~~ New Po Circle

PO-72/53
Jubilant FoodWorks Ltd.



Tax Invoice
JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
SP NO _____ DATE 18/07/24

Invoice Number	MH2230023579
Order Number	13776599
Date	Jul 17, 2024
SAP Doc No	19050015
PO Number	DPI6471420240716

FROM Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Hingna
B-211/2 Butibori 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
Lodhpur Village, Dharampuri Tehsil
454449 DHAR State: Madhya Pradesh State Code: 23

GSTIN 29AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 291795712661
eWay Bill Creation Date 17/07/2024 eWay Bill Expiry Date 20/07/2024

Contact Person _____
Contact Number _____
Place of Supply: Madhya Pradesh

IRN: c21190e461b66cca6f552932792fe7ebd0d3d07d4f113fed2eb30f50a8df63d3

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	6	156.41	938.46		0.00		0.00	5%	46.92		0.00			985.38
2	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	183.09	900.45		0.00		0.00	5%	45.02		0.00			945.47
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	99.81	998.10		0.00		0.00	5%	49.91		0.00			1,048.01
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

Taxable Amt	3,668.85	GST Amt	183.44	CESS Amt	0	TCS Amt	0	Total Amt	3,852.29
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Gross Weight(in KG) 89.488
Net Weight(in KG) 72.800
Road Permit/Way bill No (If Applicable):
Transporter Name

JUBILANT FOODWORKS
B-211/2 BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
SP NO _____ DATE _____

TFS (R & R Works) Pvt. Ltd. (Khalghat)
IN WARD OUT WARD
Date 18/07/24 Time _____
S.No. _____ Invoice No. 17792230023579
Security Signature Vijay Singh

Jubilant FoodWorks Ltd

(Authorised Signatory)

TFS Eklara

Eklara

=

Transaction No. :	SE-53
PO Number :	PO-72
Transaction Date :	30-07-2024 06:14 pm
Invoice Number :	MH2230023579
Invoice Date :	30-07-2024
Delivery Note :	INVOICE DATE 17/07/24
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,, Farukinagar
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	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	103.98	8	-	831.84000	5%	41.59	-	0.00	873.43
2	COLD DOUGH	TRAY(1NOS)	99.81	10	-	998.10000	5%	49.91	-	0.00	1048.01



REGULAR	40 GM										
3	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	156.41	6	-	938.46000	5%	46.92	-	0.00	985.38
4	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	180.09	5	-	900.45000	5%	45.02	-	0.00	945.47

Sub Total Amount :	3668.85000
Discount Amount :	-
Total Amount :	3668.85000
Total Tax :	183.44250
Taxable Amount :	3668.85000
Grand Total :	3852.00000
Grand Total In Words :	Three thousand Eight Hundred and Fifty Two only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	18/07/24	Time	-
	-	Invoice No.	HM2230023579
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3668.85	183.44	183.44	0