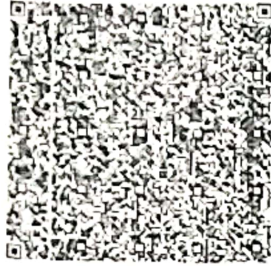


PO-205
SE-54

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230024717
Order Number	13776599
Date	Jul 22, 2024
SAP Doc No	19050019
PO Number	DPI6471420240716

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Bulburi Industrial Area,
4-11122 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 291798247045

eWay Bill Creation Date 22/07/2024

eWay Bill Expiry Date 25/07/2024

IRN: e900cc2ba69cf5fe610ae7da6be43deed7737cae7f273dea005511335b11896

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

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	10001141	Achari Seasoning	21039040	PKT	1	359.93	35.99		0.00		0.00	12 %	4.32		0.00			40.31
2	10001426	Bailey One (500 ml)	22011010	CV	2	8.49	407.52		0.00		0.00	18 %	73.35		0.00			480.87
3	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	81.69	81.69		0.00		0.00	12 %	9.80		0.00			91.49
4	10001869	Mint Mayonnaise (NAP)	21039030	PK2	1	144.48	72.24		0.00		0.00	12 %	8.67		0.00			80.91

Gross Weight(In KG) 28,872

Net Weight(In KG) 25,600

Road Permit/Way bill No (If Applicable):

Transporter Name

Taxable Amt	597.44	GST Amt	96.14	CESS Amt	0	TCS Amt	0	Total Amt	693.58
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TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN W.A.P.D.	<input checked="" type="checkbox"/>	OUT W.A.P.D.	<input type="checkbox"/>
Date	22/07/24		
S.No.	-	Invoice No.	MH2230024717
Security Signature		Vijay Singh	

Jubilant FoodWorks Ltd.

(Signature)
(Authorised Signatory)

TFS Eklara

Eklara

=

Transaction No. :	SE-54
PO Number :	PO-75
Transaction Date :	30-07-2024 06:19 pm
Invoice Number :	MH2230024717
Invoice Date :	30-07-2024
Delivery Note :	INVOIVE DATE 22/07/24
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 :	Khasta 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 MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	144.48	0.5	-	72.24000	12%	8.67	-	0.00	80.91
2	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	81.69	1	-	81.69000	12%	9.8	-	0.00	91.49



DOM BAILLY NE 500ML	BTL(500ML)	8.48	48	-	407.04000	18%	73.27	-	0.00	480.31
DOM SESONING ACHARI KG	KGS(1000GR)	35.72	1	-	35.72000	12%	4.29	-	0.00	40.01

Sub Total Amount :	596.69000
Discount Amount :	-
Total Amount :	596.69000
Total Tax :	96.02520
Taxable Amount :	596.69000
Grand Total :	693.00000
Grand Total In Words :	Six hundred and Ninety Three only

TFS (R & R Works P. Ltd. (Kholhat)	
INVOICE	X
Date	23/07/24
S. No.	Invoice No. MV2230024717
Security Signature <i>Vijay Singh</i>	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	189.65	22.76	22.76	
IGST 18%	407.04	73.27	73.27	