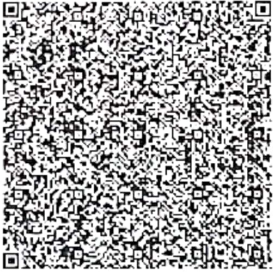


Jubilant FoodWorks Ltd.

PO-60
SE-63



Tax Invoice

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

GSTIN 27AABCD1821C1ZB

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

SR NO _____ DATE 23/07/24

[Signature]
SIGNATURE

Invoice Number	MH2230024883
Order Number	13776669
Date	Jul 23, 2024
SAP Doc No	19050022
PO Number	DPI6471420240722

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

GSTIN 23AADCT1597R1ZP

FSSAI License No - 10015022004068
eWay Bill Number 241798581865
eWay Bill Creation Date 23/07/2024 eWay Bill Expiry Date 26/07/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: B17239e32690063be942513c62a0aac775fcd87d906772597c56f5870f-6730

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	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	144.48	144.48		0.00		0.00	12 %	17.34		0.00			161.82
3	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.41	784.92		0.00		0.00	12 %	94.19		0.00			879.11
4	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	162.55	162.55		0.00		0.00	12 %	19.51		0.00			182.06

Taxable Amt	1,127.94	GST Amt	135.36	CESS Amt	0	TCS Amt	0	Total Amt	1,263.3
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Gross Weight(in KG) 16,082
Net Weight(in KG) 14,100

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24		
S. No.		Invoice No	MH2230024883
Security Signature		<i>Vijay Singh</i>	

Jubilant FoodWorks Ltd
[Signature]
(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

TFS Eklara

Eklara

Transaction No. :	SE-63
PO Number :	PO-60
Transaction Date :	31-07-2024 12:19 pm
Invoice Number :	MH2230024883
Invoice Date :	29-07-2024
Delivery Note :	INVOICE DATE 23/07/2024
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 :	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 PERI PERI KG	KGS(1000GR)	162.55	1	-	162.55000	12%	19.51	-	0.00	182.06
2	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.41	12	-	784.92000	12%	94.19	-	0.00	879.11
3	DOM SAUCE MAYONNAISE	PAC(500GR)	144.48	1	-	144.48000	12%	17.34	-	0.00	161.82



INT WOODCRAFT 500GM										
DOM SESONING ACHARI KG	KGS(1000GR)	35.99	1	-	35.99000	12%	4.32	-	0.00	40.31

Sub Total Amount :	1127.94000
Discount Amount :	-
Total Amount :	1127.94000
Total Tax :	135.35280
Taxable Amount :	1127.94000
Grand Total :	1263.00000
Grand Total In Words :	One thousand Two hundred and Sixty Three only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24	Time	
S. No.		Invoice No.	MH2230024883

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1127.94	135.36	135.36	0