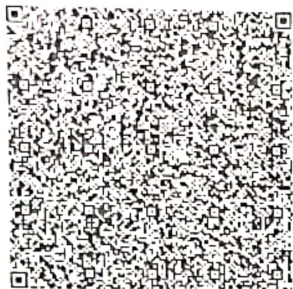


Jubilant FoodWorks Ltd.

Vijain-3741

PO-61
SE-64



Tax Invoice

Invoice Number	MH22.30025591
Order Number	13770692
Date	Jul 26, 2024
SAP Doc No	19050025
PO Number	DPI6471420240725

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

GSTIN 27AA6CD1821C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI DPI64714
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 23AADCT1597R1ZP

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	27/07/24	Time	
S No.		invoice No.	14112230025591

Security Signature *Vijay Singh*

Contact Person

Contact Number

Place of Supply: Madhya Pradesh

FSSAI License No 10015022004068
eWay Bill Number 251800185420
eWay Bill Creation Date 26/07/2024 eWay Bill Expiry Date 29/07/2024

IRN: 95f0b44f5deb69def724c792cc835b07a8feffdd58b251f11b4e6b589657e4e

S.No.	Material Code	Material Description	HSN of Goods	Uom	Bill of Cr.	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	10000006	Chef Special Cuisine	15079010	CV	1	219.53	4390.60		0.00		0.00	5%	219.53		0.00			4610.13
2	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.33	41.65		0.00		0.00	12%	5.00		0.00			46.65
3	10000721	Diced Mozzarella à€" New Specs	04063000	CV	1	331.37	3976.44		0.00		0.00	12%	477.17		0.00			4,453.61
4	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18%	135.48		0.00			888.12
5	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
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.99	455.76		0.00		0.00	28%	127.61	12%	54.69			638.06
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55			636.39
8	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.94	423.50		0.00		0.00	18%	76.23		0.00			499.73
9	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	272.53	272.53		0.00		0.00	18%	49.06		0.00			321.59
10	30000060	Pizza Stone	39241090	EA	1	327.64	327.64		0.00		0.00	18%	58.98		0.00			386.62

Taxable Amt	12,006.84	GST Amt	1,531.57	CESS Amt	0	TCS Amt	0	Total Amt	13,757.01
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Gross Weight(in KG) 87,448
Net Weight(in KG) 83,429

TFS Eklara

Eklara

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Transaction No. :	SE-64
PO Number :	PO-61
Transaction Date :	31-07-2024 12:21 pm
Invoice Number :	INV12230029991
Invoice Date :	29-07-2024
Delivery Note :	INVOICE DATE
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,, 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 SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.99	48	-	911.52000	28%	255.23	109.38	0.00	1276.13
2	DOM SEASONING BANER MIX 30GM	PAC(30GR)	8.33	5	-	41.65000	12%	5	-	0.00	46.65
3	DOM OIL CHEF SPECIAL	PAC(500ML)	219.53	20	-	4390.60000	5%	219.53	-	0.00	4610.13



	CUISINE											
4	DOM SAFE AND HYGIENIC VEG DEP ROLL NO	NOS(INOS)	272.53	1	-	272.53000	18%	49.06	-	0.00	321.59	
5	DOM TISSUE PAPER 100NO PKT	NOS(INOS)	16.94	25	-	423.50000	18%	76.23	-	0.00	499.73	
6	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(INOS)	18.94	24	-	454.56000	28%	127.28	54.55	0.00	636.39	
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(INOS)	31.36	24	-	752.64000	18%	135.48	-	0.00	888.12	
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	331.37	12	-	3976.44000	12%	477.17	-	0.00	4453.61	
9	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(INOS)	18.99	24	-	455.76000	28%	127.61	54.69	0.00	638.06	
10	DOM PIZZA SCALE NO	NOS(INOS)	327.64	1	-	327.64000	18%	58.98	-	0.00	386.62	

Sub Total Amount :	12006.84000
Discount Amount :	-
Total Amount :	12006.84000
Total Tax :	1750.17260
Taxable Amount :	12006.84000
Grand Total :	13757.00000
Grand Total In Words :	Thirteen thousand Seven hundred and Fifty Seven only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date		Date	
S No		Invoice No.	HK12230025591
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	1821.84	218.62	0	218.62
IGST 20%	1821.84	364.37	364.37	0
IGST 12%	4018.09	482.17	482.17	0
IGST 5%	4390.6	219.53	219.53	0
IGST 18%	1776.31	319.75	319.75	0