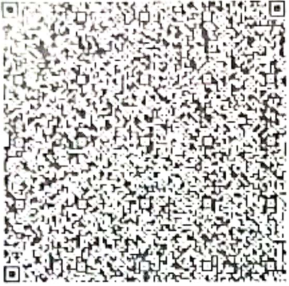


Tax Invoice

SE-36
PO-62



Invoice Number	MH2230025592
Order Number	13776692
Date	Jul 26, 2024
SAP Doc No	19050020
PO Number	DPI6471420240725

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinha, Hinga
B-211/2, Butibon 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
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 201800185425
eWay Bill Creation Date 26/07/2024 eWay Bill Expiry Date 29/07/2024

Contact Person
Contact Number
Place of Supply Madhya Pradesh

IRN: 6373ed4366ae2fa7e5001071be1cf40ec434f2bfb46860989833f70cd76ef104

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	10001426	Bailey One (500 ml)	22011010	CV	2	8.49	407.52		0.00		0.00	18%	73.35		0.00			480.87
2	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	81.69	81.69		0.00		0.00	12%	9.80		0.00			91.49

Gross Weight(In KG) 26.872

Net Weight(In KG) 25.000

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

Taxable Amt	489.21	GST Amt	83.15	CESS Amt	0	TCS Amt	0	Total Amt	572.36
-------------	--------	---------	-------	----------	---	---------	---	-----------	--------

INWARD
27/07/24
S.No. -
Invoice No. MH2230025592
Security Signature Vijay Singh

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

SP NO - DATE 26/07/24

11:25
Hinga
Signature

Jubilant FoodWorks Ltd

(Authorized Signatory)

TFS Una

Una

Transaction No. : SE-36
 PO Number : PO-62
 Transaction Date : 29-07-2024 10:53 pm
 Invoice Number : MI12230025592
 Invoice Date : 29-07-2024
 Delivery Note : INVOICE DATE 26-07-2024
 User : Store Eklera
 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
 Deployment GSTIN : -

#	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)	81.69	1	-	81.69000	12%	9.8028	-	0.00	91.4928

2	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	48	-	407.04000	18%	73.2672	-	0.00	480.3072
---	-------------------------------	------------	------	----	---	-----------	-----	---------	---	------	----------

Sub Total Amount :	488.73000
Discount Amount :	-
Total Amount :	488.73000
Total Tax :	83.07000
Taxable Amount :	488.73000
Grand Total :	572.00000
Grand Total In Words :	Five hundred and Seventy Two only

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.	-

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	81.69	9.8028	9.8028	0
IGST 18%	407.04	73.2672	73.2672	0