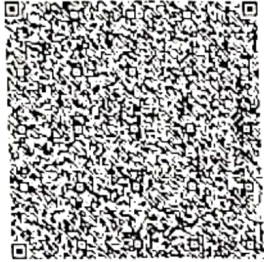


Jubilant FoodWorks Ltd.

Pa-104
SE-100



Tax Invoice

Invoice Number	MH2230027653
Order Number	13776781
Date	Aug 4, 2024
SAP Doc No	19050035
PO Number	DPI6471420240803

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
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 10015022004058

eWay Bill Number 241804979194

eWay Bill Creation Date 04/08/2024

eWay Bill Expiry Date 07/08/2024

Contact Person

Contact Number

Place of Supply: Madhya Pradesh

IRN: 1af6e...P748089ab96bae01f8cca43cb4d50f52b874d1d17d6cd143be973d04

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	10001845	Spicy red Dressing (NAP)	21032000	KG	3	119.76	359.28		0.00		0.00	12 %	43.11		0.00			402.39
2	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	142.75	71.38		0.00		0.00	12 %	8.57		0.00			79.95

Taxable Amt	430.66	GST Amt	51.68	CESS Amt	0	TCS Amt	0	Total Amt	482.34
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Gross Weight(in KG) 4,000

Net Weight(in KG) 3,500

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

NO. OF INVOICE
DATE 04/08/24

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

07:10

Signature

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	05/08/24		
S. No		Invoice No	MH2230027653

Security Signature Nijay Singh

Jubilant FoodWorks Ltd.

(Authorized Signatory)

TFS Eklara

Eklara

Transaction No. : SE-100

PO Number : PO-104

Transaction Date : 13-08-2024 05:09 pm

Invoice Number : MH2230027653

Invoice Date : 12-08-2024

Delivery Note : invoice Date 04/08/2024

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.rao@jublfood.com

Address : Khasra No-
121/14,15,16/1,7/2,122/1
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 SEASONED 500GM	PAC(500GR)	71.38	1	-	71.38000	12%	8.57	-	0.00	79.95
2	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.76	3	-	359.28000	12%	43.11	-	0.00	402.39

Total Amount :	430.66000
Discount Amount :	-
Total Amount :	430.66000
Total Tax :	51.67920
Taxable Amount :	430.66000
Grand Total :	482.00000
Grand Total In Words :	Four hundred and Eighty Two only

TFS (R & R Works) Pvt. Ltd (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	05/08/24	Time	-
S. No.	-	Invoice No.	111223002A653
Security Signature <i>N. J. Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	430.66	51.68	51.68	0