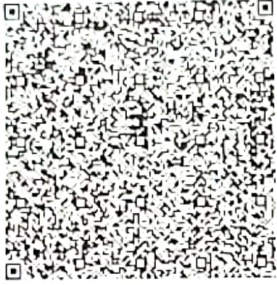


PO-106
PO-96

Tax Invoice



Invoice Number	MH2230027654
Order Number	13776781
Date	Aug 4 2024
SAP Doc No	19050036
PO Number	DPI6471420240803

FROM: Company Plant C009
Nagour Commissary
Jubilant FoodWorks Limited
Kinhi, Hingna
B-211/2 Butibori 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
Lodhpur Village, Dharampun Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 221804979169
eWay Bill Creation Date 04/08/2024 eWay Bill Expiry Date 07/08/2024

Contact Person
Contact Number
Place of Supply Madhya Pradesh

IRN: 3c6a31dc7acaa9ef6033367b3ba9a160bda52b585be2b275e3445757033c2ef

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	159.62	159.62		0.00		0.00	5%	7.98		0.00			167.60
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	199.67	998.35		0.00		0.00	5%	49.92		0.00			1,048.27
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	9	95.43	858.87		0.00		0.00	5%	42.94		0.00			901.81
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	102.75	616.50		0.00		0.00	5%	30.83		0.00			647.33

Taxable Amt	2,633.34	GST Amt	131.67	CESS Amt	0	TCS Amt	0	Total Amt	2,765.01
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Gross Weight(in KG) 61,308
Net Weight(in KG) 52,110

Road Permit/Way bill No (if Applicable):

Transporter Name

SP NO _____ DATE 04/08/24
07:10
Hemant
JANARAN
JUBILANT FOODWORKS LTD.
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

TFS (R & R Works) Pvt. Ltd. (Khalghat)
IN WARD OUT WARD
Date 05/08/24 Time _____
S. No. _____ Invoice No MH2230027654
Security Signature Vijay Singh

Jubilant FoodWorks Ltd.
(Authorised Signatory)

TFS Eklara

Eklara

Transaction No. : SE-96
 PO Number : PO-106
 Transaction Date : 13-08-2024 03:22 pm
 Invoice Number : MH2230027654
 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.rai@jublfood.com
 Address : Khasra No-
121//14,15,16/1,7/2 122//
10/2,11,Ward No-8,
Jhajjar Road,
Mubarikpur.,
Farukinagar
 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 DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	159.62	1	-	159.62000	5%	7.98	-	0.00	167.6



	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	5-	998.35000	5%	49.92	-	0.00	1048.27
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	6-	616.50000	5%	30.83	-	0.00	647.33
4	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	9-	858.87000	5%	42.94	-	0.00	901.81

Sub Total Amount :	2633.34000
Discount Amount :	-
Total Amount :	2633.34000
Total Tax :	131.66700
Taxable Amount :	2633.34000
Grand Total :	2765.00000
Grand Total In Words :	Two thousand Seven hundred and Sixty Five only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	05/08/24	Time	-
S. No.	-	Invoice No.	141223002765
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2633.34	131.67	131.67	0