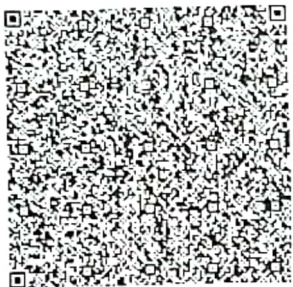


Jubilant FoodWorks Ltd.

PO-113  
SE-98



Tax Invoice

Invoice Number	MH230028276
Order Number	13776820
Date	Aug 7, 2024
SAP Doc No	19050038
PO Number	DPI6471420240806

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

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

JUBILANT FOODWORKS LTD  
 B-211/2 BUTIBORI MIDC KINHI  
 HIGNA, NAGPUR-441122  
 DATE 08/08/24  
 7225  
 01/08/24

FSSAI License No 10015022004068  
eWay Bill Number 261806306312  
eWay Bill Creation Date 07/08/2024 eWay Bill Expiry Date 10/08/2024

Contact Person  
Contact Number  
Place of Supply Madhya Pradesh

IRN: 245f6d70c9e6d2f8e033558824fa8529771e3473c177119240db3249be229c5c

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	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52	0.00	0.00	0.00	0.00	18%	36.63		0.00			240.15
2	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	79.35	79.35	0.00	0.00	0.00	0.00	12%	9.52		0.00			88.87
3	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	175.08	175.08	0.00	0.00	0.00	0.00	12%	21.01		0.00			196.09

Taxable Amt	457.95	GST Amt	67.16	CESS Amt	0	TCS Amt	0	Total Amt	525.11
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Gross Weight(in KG) 15.018  
Net Weight(in KG) 14.000

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

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

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

Security Signature Vijay Singh MH2230028276

Jubilant FoodWorks Ltd  
(Authorized Signatory)

## TFS Eklara

## Eklara

Transaction No. : SE-98  
 PO Number : PO-113  
 Transaction Date : 13-08-2024 04:11 pm  
 Invoice Number : MH2230028276  
 Invoice Date : 12-08-2024  
 Delivery Note : INVOICE DATE  
07/08/2024  
 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.raii@jublfood.com  
 Address : Khasra No-  
121//14,15,16/1,7/2 122//  
10/2,11, Ward No-8,  
Jhajjar Road,  
Mubarakpur,,  
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	KGS(1000GR)	79.35	1	-	79.35000	12%	9.52	-	0.00	88.87
	CHILLI TOMATO KG										



DOM SAUCE PERI PERI KG	KGS(1000GR)	175.08	1	-	175.08000	12%	21.01	-	0.00	196.09
3 DOM BAILLY ONE 500ML	BTL(500ML)	8.49	24	-	203.76000	18%	36.68	-	0.00	240.44

Sub Total Amount :	458.19000
Discount Amount :	-
Total Amount :	458.19000
Total Tax :	67.20840
Taxable Amount :	458.19000
Grand Total :	525.00000
Grand Total In Words :	Five hundred and Twenty Five only

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

IN WARD  OUT

Date 08/08/24

S. No.

Invoice No. MR230028276

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	254.43	30.53	30.53	0
IGST 18%	203.76	36.68	36.68	0