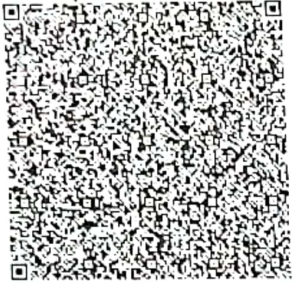


Jubilant FoodWorks Ltd.

Po-108
SE-99



Tax Invoice

Invoice Number	MH230028283
Order Number	13776820
Date	Aug 7, 2024
SAP Doc No	19050040
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

FSSAI License No 10015022004068

eWay Bill Number 211806306320

eWay Bill Creation Date 07/08/2024

eWay Bill Expiry Date 10/08/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: b2903dee11b76a501c966e06dba6353c4df1de23a50ce5510b9eb19c9953cb20

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	10001845	Spicy red Dressing (NAP)	21032000	KG	1	119.76	119.76		0.00		0.00	12%	14.37		0.00			134.13
2	10001844	Harissa Mayo (NAP)	21039030	KG	1	134.86	134.86		0.00		0.00	12%	16.18		0.00			151.04

Taxable Amt	254.62	GST Amt	30.55	CESS Amt	0	TCS Amt	0	Total Amt	285.17
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Gross Weight(in KG) 2.000

Net Weight(in KG) 2.000

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

IN NO
 9-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122
JUBILANT FOODWORKS LTD
 DATE 07/08/24

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	08/08/24	Name	
S. No.		Invoice No	MH2230028283

Security Signature *[Signature]*

Jubilant FoodWorks Ltd

(Authorized Signatory)

TFS Eklara

Eklara

Transaction No. :	SE-99
PO Number :	PO-108
Transaction Date :	13-08-2024 04:19 pm
Invoice Number :	MH2230028283
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE07/08/2024
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.raijubfood.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 SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	134.86	1	-	134.86000	12%	16.18	-	0.00	151.04
2	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.76	1	-	119.76000	12%	14.37	-	0.00	134.13



Sub Total Amount :	254.62000
Discount Amount :	-
Total Amount :	254.62000
Total Tax :	30.55110
Taxable Amount :	254.62000
Grand Total :	285.00000
Grand Total In Words :	Two hundred and Eighty Five only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	08/08/24	Time	
S. No.	-	Invoice No.	MH2230028283
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	254.62	30.55	30.55	0