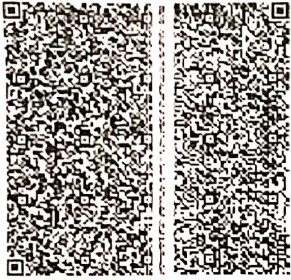


Altra River

Jubilant FoodWorks Ltd.

Tax Invoice



**TFS (R & R Works) Pvt. Ltd. (Khalghat)**  
 IN WARD ✓  
 DATE 27-06  
 S No. /  
 Security Signature - Shahbaan

Invoice Number	MH2230018784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000
PO Number	DPI6471420240105

FROM: Company Place: C009  
 Nagpur Commercial Area  
 Jubilant FoodWorks Limited  
 Kinhi, Highway  
 B-211/2, Butibori Industrial Area,  
 441122 NAGPUR  
 INDIA State: Maharashtra State Code: 27

To: CUBE SHOP, HALGHAT MADHYA PRADESH DIST: DPI64714  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Cube Shop, Kilometer 63+300, Indore - Khalghat Section  
 Lodhipur Village, Dharampur Tehsil  
 454449 DHARAMPUR  
 INDIA State: Madhya Pradesh State Code: 23  
 GSTIN: 23ADCT1597R12P

STIN: AABCD1821C1ZB  
 SSAL License No: 10015022004068  
 Way Bill Number: 261785045271  
 Way Bill Creation Date: 26/06/2024 eWay Bill Expiry Date: 29/06/2024

Contact Person: \_\_\_\_\_  
 Contact Number: \_\_\_\_\_  
 Place of Supply: Madhya Pradesh

ITN: a635371b9fe755c0d983608f03642bce017f39cee3168b9bcf303960e2a6be

No.	Material Code	Material Description	Unit	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	2	162.9	325.80	0%	0.00	0%	0.00	5%	16.29	0%	0.00	0%	0.00	342.09
1	80000290	New Hand-tossed Dough (275gm) 12 Nos		19012000	TRA	12	183.99	367.98	0%	0.00	0%	0.00	5%	18.40	0%	0.00	0%	0.00	1,931.90
1	80001097	Cold Dough Regular (40 Gm)		19012000	TRA	15	1.25	18.75	0%	0.00	0%	0.00	5%	0.94	0%	0.00	0%	0.00	19.69
1	80001098	NHT Dough Regular (40 Gm)		19012000	TRA	15	1.25	18.75	0%	0.00	0%	0.00	5%	0.94	0%	0.00	0%	0.00	19.69
1	10000006	Chef Special Culsini		15079010	CV	1	216.63	433.26	0%	0.00	0%	0.00	5%	21.66	0%	0.00	0%	0.00	4,549.23
1	10000024	Refind Oil (1 Ltr)		15079010	CV	1	128.36	154.03	0%	0.00	0%	0.00	5%	7.02	0%	0.00	0%	0.00	1,617.34
1	10000048	Mexican Seasoning (30Gm)		21039040	PKT	1	270.49	135.24	0%	0.00	0%	0.00	12%	16.23	0%	0.00	0%	0.00	151.48
1	10000081	Black Olive Can (Drilled Weight 1.56 Kg)		20057000	CV	1	557.8	522.91	0%	0.00	0%	0.00	12%	62.74	0%	0.00	0%	0.00	5,847.53
1	10000097	Jalapeno Pkt (Drilled Weight 1.7 K)		20019000	CV	1	126.26	128.15	0%	0.00	0%	0.00	12%	15.38	0%	0.00	0%	0.00	1,442.39
1	10000163	Seasoning for Paneer Mlix		21039040	EA	10	8.34	83.40	0%	0.00	0%	0.00	12%	10.01	0%	0.00	0%	0.00	93.41
1	10000569	Red Paprika Pkt (Drilled Weight 1.7Kg)		20019000	CV	1	141.36	144.17	0%	0.00	0%	0.00	12%	17.02	0%	0.00	0%	0.00	1,614.89
2	10000640	Pepper & Herb Seasoning (70gm)		21039040	PKT	10	26.89	268.90	0%	0.00	0%	0.00	12%	32.27	0%	0.00	0%	0.00	301.17
3	10000050	Bake Sprinkle		21039090	PKT	4	486.41	486.41	0%	0.00	0%	0.00	12%	58.37	0%	0.00	0%	0.00	544.78



TFS (R & R Works) Pvt. Ltd. (Khalghat)  
 Jubilant FoodWorks Ltd.  
 INVOICE  
 Date Tax Invoice: 26/06  
 S.No.  
 Security Signature: *Shahbaaz*



Invoice Number	MH2230016784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000

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	Net Amount	Gross Amount
8	20000090	BOX Pizza Burger - Veg & Corr. Sheet	48191010	PKT	0.17	4.01	381.07		0.00		0.00	18%	68.59	700.66	456.98
9	20000091	BOX Pizza Burger - Non-Veg & Corr. Sheet	48191010	PKT	1	3.55	351.00		0.00		0.00	18%	63.18	414.18	416.90
10	20000314	Box Boneless Chicken Wings with Corr. Sh	48191010	PKT	1	3.5	351.00		0.00		0.00	18%	63.18	414.18	413.00
11	20000315	Box Chicken Meat Balls with Corr. Sheet-	48191010	PKT	1	3.09	301.00		0.00		0.00	18%	54.18	355.18	364.62
12	20000316	Box Roasted Chicken Wings with Corr. She	48191010	PKT	1	3.11	311.00		0.00		0.00	18%	55.98	366.98	366.98
13	20000576	Paper Glass 150 ml LA	48236900	PKT	4	1.48	591.00		0.00		0.00	18%	105.56	696.56	698.56
14	20000805	Stuffed Garlic Bread Multioption	48191010	PKT	1.22	3.54	461.28		0.00		0.00	18%	83.11	544.39	551.39
15	20001031	Safe And Hygienic Napkin - per Roll	48211090	EA	2	275.11	551.22		0.00		0.00	18%	100.4	651.62	649.26
16	20001031	Safe And Hygienic Napkin - per Roll	48211090	EA	1	275.11	275.11		0.00		0.00	18%	49.52	324.63	324.63
17	20001032	Safe And Hygienic Napkin Veg - per Roll	48211090	EA	1	282.96	282.96		0.00		0.00	18%	50.93	333.89	333.89
18	20001516	Coated Baking Paper (White)	48119090	EA	210	191.38	191.38		0.00		0.00	18%	34.19	225.57	225.83
19	20001516	Coated Baking Paper (White)	48119090	EA	210	191.38	191.38		0.00		0.00	18%	34.19	225.57	225.83
20	20001529	Box Regular- IHOP	48191010	PKT	10	3.74	374.00		0.00		0.00	18%	67.32	441.32	4,413.20
21	20001530	Box Medium IHOP	48191010	PKT	3	6.95	208.50		0.00		0.00	18%	37.53	246.03	2,460.30
22	20001531	Box Large IHOP	48191010	PKT	1	12.59	62.95		0.00		0.00	18%	11.31	74.26	742.61
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.34	100.20		0.00		0.00	18%	18.04	118.24	1,182.36
24	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.11	311.00		0.00		0.00	18%	55.98	366.98	366.98
25	20001595	Box Lavalicious CLC, RVC IHOP	48191010	PKT	1	1.8	181.00		0.00		0.00	18%	32.58	213.58	212.40
26	20001596	Lidless Regular - IHOP	48191010	PKT	3	1.95	58.50		0.00		0.00	18%	10.53	69.03	690.30
27	20001597	Lidless Medium-IHOP	48191010	PKT	3	1.25	37.50		0.00		0.00	18%	6.75	44.25	442.50
28	20001703	Kitchen roll 1ply 34cm x 1.5M	48189000	PKT	1	28.13	281.30		0.00		0.00	18%	50.63	331.93	331.93
29	30000000	Apron-Domino's	62171010	EA	6	62.5	375.00		0.00		0.00	5%	18.75	393.75	393.75
30	30000001	Blue Dusters	63071010	PK1	1	9.03	101.36		0.00		0.00	5%	5.07	106.43	113.78

Jubilant FoodWorks Ltd.

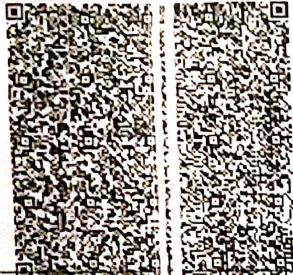
**TFS (R & R Works) Pvt. Ltd. (Khalghat)**

INWARD Tax Invoice ✓

Date: 26-06

S. No. Invoice No.

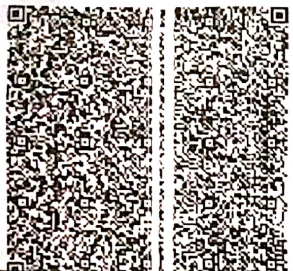
Security Signature: *Shakban*



Invoice Number	MH2230016784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000

Sl 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	Net Amount	Cess	Net Amount	DP	FCR	Invoice Date	Amount	Gross Amount
1	3000003	Mop Clamp	9603900	EA	3	55.59	166.77	0.00	0.00	0.00	0.00	18%	29.10	195.87	0.00	195.87			26/06/2024	195.87	195.87
2	3000004	Mop Frill	9603900	EA	3	57.59	172.77	0.00	0.00	0.00	0.00	18%	31.10	203.87	0.00	203.87			26/06/2024	203.87	203.87
3	3000005	Rod Handle	9603900	EA	5	56.29	281.45	0.00	0.00	0.00	0.00	18%	50.66	332.11	0.00	332.11			26/06/2024	332.11	332.11
4	3000010	Soft Care Plus (5 Litre)	3402901	CV	1	814.23	1628.46	0.00	0.00	0.00	0.00	18%	293.12	1921.58	0.00	1921.58			26/06/2024	1921.58	1921.58
5	3000012	Suma Break-up HD (5 Litre)	3402909	CV	1	464.38	928.76	0.00	0.00	0.00	0.00	18%	167.18	1095.94	0.00	1095.94			26/06/2024	1095.94	1095.94
6	3000021	Micro Fibre Duster Eraser	6307102	PKT	1	100	100	0.00	0.00	0.00	0.00	5%	5	105	0.00	105			26/06/2024	105	105
7	3000022	Micro Fibre Duster Yellow	6307102	PKT	1	100	100	0.00	0.00	0.00	0.00	5%	5	105	0.00	105			26/06/2024	105	105
8	3000032	Jobby Plastic Dust Fan	3926909	EA	1	1,508.23	1508.23	0.00	0.00	0.00	0.00	18%	271.48	1,779.71	0.00	1,779.71			26/06/2024	1,779.71	1,779.71
9	3000033	Broom With Handle	9603900	EA	1	475.83	475.83	0.00	0.00	0.00	0.00	18%	85.65	561.48	0.00	561.48			26/06/2024	561.48	561.48
10	3000035	Maxi Jolly Plastic Single Bucket	3924909	EA	1	7,411.09	7411.09	0.00	0.00	0.00	0.00	18%	1,333.00	8,744.09	0.00	8,744.09			26/06/2024	8,744.09	8,744.09
11	3000038	Suma Grill (5 Liter)	3402901	CV	1	500.24	1000.48	0.00	0.00	0.00	0.00	18%	180.09	1,180.57	0.00	1,180.57			26/06/2024	1,180.57	1,180.57
12	3000040	Stem Thermometer	9025199	EA	1	787.5	787.5	0.00	0.00	0.00	0.00	18%	141.75	929.25	0.00	929.25			26/06/2024	929.25	929.25
13	3000041	Dough Scrapper	3924109	EA	1	72.66	72.66	0.00	0.00	0.00	0.00	18%	13.08	85.74	0.00	85.74			26/06/2024	85.74	85.74
14	3000044	Pan Gripper	7615202	EA	1	206.84	206.84	0.00	0.00	0.00	0.00	18%	37.23	244.07	0.00	244.07			26/06/2024	244.07	244.07
15	3000045	Pizza Cutter	7323939	EA	4	210.81	843.24	0.00	0.00	0.00	0.00	12%	101.19	944.43	0.00	944.43			26/06/2024	944.43	944.43
16	3000046	Pizza Peel	7615103	EA	1	759.24	759.24	0.00	0.00	0.00	0.00	12%	91.11	850.35	0.00	850.35			26/06/2024	850.35	850.35
17	3000047	Spatula	3924109	EA	1	301.88	301.88	0.00	0.00	0.00	0.00	18%	54.34	356.22	0.00	356.22			26/06/2024	356.22	356.22
18	3000048	Surgical Caps (21" Stitched)	6210202	PKT	1	0.69	0.69	0.00	0.00	0.00	0.00	5%	0.03	0.72	0.00	0.72			26/06/2024	0.72	0.72
19	3000049	Garlic Bread Cutter	7323939	EA	1	441.09	441.09	0.00	0.00	0.00	0.00	12%	52.93	494.02	0.00	494.02			26/06/2024	494.02	494.02
20	3000050	SS Spice Shaker	8215990	EA	6	131.25	787.5	0.00	0.00	0.00	0.00	12%	94.50	882.00	0.00	882.00			26/06/2024	882.00	882.00
21	3000056	Spoodle 5 OZ	8215990	EA	1	142.9	142.9	0.00	0.00	0.00	0.00	18%	25.72	168.62	0.00	168.62			26/06/2024	168.62	168.62
22	3000058	Tong	8215990	EA	1	94.69	94.69	0.00	0.00	0.00	0.00	18%	17.04	111.73	0.00	111.73			26/06/2024	111.73	111.73
23	3000065	Bottle With Flat Nozzle (Cheese Blend)	3923309	PKT	2	23.13	46.26	0.00	0.00	0.00	0.00	18%	8.24	54.50	0.00	54.50			26/06/2024	54.50	54.50
24	3000067	Spoodle 85 GMS	8215990	EA	1	199.53	199.53	0.00	0.00	0.00	0.00	18%	35.92	235.45	0.00	235.45			26/06/2024	235.45	235.45
25	3000070	Spoodle 20 gm	8215990	EA	1	175.44	175.44	0.00	0.00	0.00	0.00	18%	31.58	207.02	0.00	207.02			26/06/2024	207.02	207.02
26	3000071	Bottle-Olive Oil (Per Nozzle)	3923309	PKT	1	24.85	24.85	0.00	0.00	0.00	0.00	18%	4.47	29.32	0.00	29.32			26/06/2024	29.32	29.32

Jubilant B & B Works Ltd. (Pvt) Ltd.  
 INVOICE  
 Tax Invoice  
 Date: 26-06-2024  
 S. No. [Blank]  
 Security Signature: *Shahbaan*



Invoice Number: MH2230018784  
 Order Number: 13776419  
 Date: Jun 26, 2024  
 SAP Doc No: 19050000

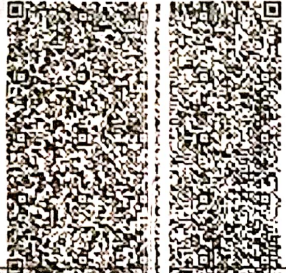
No.	Material Code	Material Description	Unit	HSN of Goods	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Total Amount	Gross Amount
17	30000072	Bottle-Red Pasta (Flat Nozzle)	PKT	39233090	1	31.25	15.625	0%	0.00	0%	0.00	18%	2.113	17.738	184.38
18	30000076	Pizza Cutter For TC	EA	73239390	2	256.95	513.90	0%	0.00	0%	0.00	12%	6.167	520.067	575.57
19	30000091	Spice Shaker Set With Stand	EA	82159900	4	275.5	1102.00	0%	0.00	0%	0.00	12%	133.24	1235.24	1,234.24
20	30000093	Silicon Brush Holder	EA	76151030	1	189.73	189.73	0%	0.00	0%	0.00	12%	22.77	212.50	212.50
21	30000094	Pizza Cutter Red Handle	EA	73239390	3	247.55	742.65	0%	0.00	0%	0.00	12%	89.12	831.77	831.77
22	30000095	Pizza Cutter Green Handle	EA	73239390	3	202.5	607.50	0%	0.00	0%	0.00	12%	72.90	680.40	680.40
23	30000096	Pan Regular Without Hole	EA	76151020	1	226.03	226.03	0%	0.00	0%	0.00	12%	27.124	253.154	2,531.54
24	30000108	Bottle Opener K-Cutter	EA	73239990	1	366.51	366.51	0%	0.00	0%	0.00	12%	43.98	410.49	410.49
25	30000115	Packing Tape	ROL	39199090	1	50.63	303.8	0%	0.00	0%	0.00	18%	54.68	358.48	358.46
26	30000116	ROX Stickers	PKT	48211090	6	46.25	693.75	0%	0.00	0%	0.00	18%	124.88	818.63	818.63
27	30000120	Writing Pad	EA	48201020	1	53.75	53.75	0%	0.00	0%	0.00	18%	9.68	63.43	63.43
28	30000122	Plain Thermal Roll	CV	48119090	1	32.55	162.50	0%	0.00	0%	0.00	18%	29.95	1,920.45	1,920.45
29	30000124	Push/Pull Stickers	EA	48211090	1	12.5	12.50	0%	0.00	0%	0.00	18%	2.25	14.75	14.75
30	30000127	Round Sticker	PKT	48211090	1	31.74	153.70	0%	0.00	0%	0.00	18%	21.57	185.27	187.27
31	30000135	Cancellation Register	EA	48201010	1	75	75.00	0%	0.00	0%	0.00	18%	13.50	88.50	88.50
32	30000138	Common Register	EA	48201010	1	174.88	174.88	0%	0.00	0%	0.00	18%	31.48	206.36	206.36
33	30000143	Belt New Spec.	EA	62171010	1	75	75.00	0%	0.00	0%	0.00	5%	3.50	78.50	787.50
34	30000145	Trouser Cloth New Spec- 2.4 Mtr	PKT	52111190	6	181.26	783.13	0%	0.00	0%	0.00	5%	39.52	822.65	8,221.95
35	30000157	Apron - Oven Tende	EA	62171010	2	128.75	257.50	0%	0.00	0%	0.00	5%	12.88	270.38	270.38
36	30000160	T- Shirt Gents - large	EA	61091000	6	180.06	1440.48	0%	0.00	0%	0.00	5%	72.02	1,512.50	1,512.50
37	30000161	T- Shirt Gents - XL	EA	61091000	2	181.33	362.66	0%	0.00	0%	0.00	5%	18.13	380.79	380.79
38	30000162	T- Shirt Gents - XXI	EA	61091000	2	180.28	360.56	0%	0.00	0%	0.00	5%	18.03	378.59	378.59
39	30000679	50Ltrs. Foot Operate Bin	EA	39249090	3	1,203.64	3610.92	0%	0.00	0%	0.00	18%	641.97	4,252.89	4,252.89
40	30000728	Bottle with 3 nozzle	PKT	39233090	1	32.35	161.75	0%	0.00	0%	0.00	18%	29.12	190.87	190.87
41	30000749	Name Badge - GDA	EA	39269090	1	25	25.00	0%	0.00	0%	0.00	18%	4.50	29.50	295.00
42	30000878	New Cap With Net	EA	65050090	6	81.35	488.10	0%	0.00	0%	0.00	5%	24.81	512.91	1,281.26



Jubilant FoodWorks Pvt. Ltd. (Khalghat)

Tax Invoice

IN WARD ✓  
 Date 26-06  
 S. No. Invoice No.  
 Security Signature *Shalban*



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13	30000983	Suma Sink Det Easy	1.8	34029012	CV	1	17.33	173.33	0%	0.00	0%	0.00	18%	31.194	173.33					173.33	2,044.94
14	30001048	Hand sanitizer		34022090	CV	1	150	150.00	0%	0.00	0%	0.00	18%	27.000	150.00					150.00	1,770.00
15	30001083	QAC Test Roll - QT	10	38220090	EA	1	1,278	127.80	0%	0.00	0%	0.00	12%	15.336	127.80					127.80	1,431.36
16	30001318	Spill Kit		34029090	EA	1	2,162.5	216.25	0%	0.00	0%	0.00	18%	38.925	216.25					216.25	2,551.75
17	30001579	New Pizza Screen Regular - Perforated		76151030	EA	1	143.75	71.875	0%	0.00	0%	0.00	12%	8.625	71.875					71.875	805.00
18	30001580	New Pizza Screen Regular - Perforated		76151030	EA	1	220	110.00	0%	0.00	0%	0.00	12%	13.200	110.00					110.00	1,232.00
19	30001581	New Pizza Screen Large - Perforated		76151030	EA	1	418.09	209.045	0%	0.00	0%	0.00	12%	25.085	209.045					209.045	2,341.30
20	30001770	SS Container - 500ml		73239990	EA	3	200	60.00	0%	0.00	0%	0.00	12%	7.200	60.00					60.00	672.00
21	30001771	SS Container - 1000ml		73239990	EA	3	288.75	86.625	0%	0.00	0%	0.00	12%	10.395	86.625					86.625	970.20
22	30001773	SS Container - 2500ml		73239990	EA	4	547.5	219.00	0%	0.00	0%	0.00	12%	26.280	219.00					219.00	2,452.80
23	30001774	SS Container - 5000ml		73239990	EA	5	780	390.00	0%	0.00	0%	0.00	12%	46.800	390.00					390.00	4,368.00
24	30001775	SS Container - 7000ml		73239990	EA	1	1,052.5	105.25	0%	0.00	0%	0.00	12%	12.630	105.25					105.25	1,178.80
25	30001776	SS Container - 10000ml		73239990	EA	1	1,060.4	106.04	0%	0.00	0%	0.00	12%	12.725	106.04					106.04	1,187.65
26	30002100	SUMA J512 - 2X5 L (6300944)		34029050	CAN	1	1,244.16	124.416	0%	0.00	0%	0.00	18%	22.395	124.416					124.416	1,466.11
27	80000530	Paneer Tikka Topping		21069090	PKT	3	403.41	60.512	0%	0.00	0%	0.00	18%	10.92	60.512					60.512	714.04
28	80000900	Peri Peri Chicken		16010000	PKT	2	517.96	51.796	0%	0.00	0%	0.00	12%	6.216	51.796					51.796	580.12
29	80000901	BBQ Pepper Chicken		16010000	PKT	3	522.26	78.339	0%	0.00	0%	0.00	12%	9.401	78.339					78.339	677.40
30	80001039	Chicken Onion Patty (40gm)		16010000	PKT	1	201.56	20.156	0%	0.00	0%	0.00	12%	2.419	20.156					20.156	225.75

Taxable Amt	145,201.04	GST Amt	26,454.99	CESS Amt	272.3	TCS Amt	0	Total Amt	165,371.56
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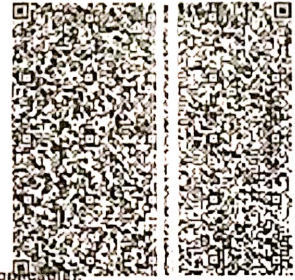
Gross Weight(In KG) 888,290.0  
 Net Weight(In KG) 877,033.0

Load Permit/Way Bill No (if)

Jubilant FoodWorks Ltd.



Tax Invoice



TFS (R & R Works) Pvt. Ltd. (Khalghat)  
 IN WARD ✓  
 Date 26-06  
 S. No.  
 Security Signature *Shabbaan*

TFS (R & R Works) Pvt. Ltd. (Khalghat)  
 NH-52, Agra-Mumbai Highway  
 Indore-Khalghat Section, Village Bnodal,  
 Tehsil: Dharampuri, District. Dhar. MP-454449  
 GST: 23AADCT1597R1ZP

*Shabbaan Sheikh  
 Restaurant Manager  
 (1026890)*

Invoice Number	MH2230016784
Order Number	13776419
Date	Jun 26, 2024
SAP Doc No	19050000
PO Number	DPI6471420240 (Authorised Signatory)

Transporter Name

Vehicle No.

I.R. No.

I.R. Date

Total Number Of Trays 0.000

Remarks (Any Shortage/Excess/Return)

1. *Durger Box too short Received*
- 2.
- 3.
- 4.
- 5.
- 6.

Amount In Words: One Lakh Sixty Five Thousand Three Hundred Twenty One Rupees Fifty Six Paise Only

Received By: *Shabbaan Sheikh*

Sign

Contact Number

*8871509224*

Stamp:

Security Signature  
 Invoice No  
 Driver Name *S Raja*  
 IN WARD  
 OUT WARD  
 TFS (R & R Works) Pvt. Ltd. (Khalghat)

Remarks: Dough Trays are conveyance for the movement of Dough balls & are sent on return basis to the restaurant and are not part of supply. It does not have any commercial value. Dough trays are not returned than store will be debited as per company policy.

Registered Office Plot No. A Sector 16A, Indore City, 5th Buddha Nagar, Indore, Madhya Pradesh, India 201101

CIN No. L74899UP1995 LC043677. PAN NO. ABCD1821C.

We hereby certify that food products mentioned in this invoice is warranted to be the nature and quality which it purports to be.



Company  
Nagpur Commissary  
Jubilant Food Works Limited  
Kinhi Higna  
B-211/2, Butibori Industrial Area,  
441122 NAGPUR



GSTIN No.- 27AABCD1821C1ZB PAN No. AABCD B21C

**Credi Note**

Party Name & Address  
Company  
CUBE SHOP KHALGHAT MADHYA PRADESH  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore Khalghat Section  
Lodhipur Village, Dharampuri Tehsil  
454449 DHAR  
GSTIN : 23AAJCT1597R1ZP

Reference Inv No : 19050000  
Credit Note No : 12500892  
Date : Jul 1, 2024  
SAP Doc. No. : 12500892

IRN

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/IGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	2000009	BOX Pizza Burger	48191010	PKT	0.97	363	352.11		0.00		0.00	18 %	63.38		0.00	415.49
2	3000074	Name Badge - GDA	39269099	EA	10	25.00	250.00		0.00		0.00	18 %	45.00		0.00	295.00
							Taxable Amount 602.11			GST Tax 108.38			Total Amount 710.49			

Amount In Words : SEVEN HUNDRED TEN Rupees FORTY NINE Paise Only

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

*Shabbaan*

Corp. Office: Logix Technopark Park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201314





Transaction No.: RT-1  
 Transaction Date: 09-07-2024 04:52 pm  
 PO No.: PO-7  
 StockEntry No.: SE-6  
 Store Name: Khalghat Main Store  
 Store ID: 00001005  
 Vendor Name: Jubilant Food Works Limited  
 GSTIN Number: 06AABCD1821C1ZF  
 User: Store Eklara

Sl	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Net Total	Comment	Tax
1	DOM BOX PIZZA BURGER VEG NO	1285	-	NOS(1NOS)	4.01	97	388.97	not received	70.0146
2	DOM NAME BAGDE GDA NO	1252	-	NOS(1NOS)	25	10	250	not received	45

Sub Total Amount: 638.97000  
 Discount Amount: -  
 Total Amount: 638.97000  
 Total Tax: 115.0146  
 Grand Total: 753.98460

Shubban

Transaction No.:	SE-6
Invoice No.:	MH2230018784
Batch No.:	-
Transaction Date:	09-07-2024 04:44 pm
Store Name:	Khalghat Main Store
Store Code:	00640105
Vendor Name:	Jubilant Food Works Limited
GSTIN Number:	06AABCD1821C1ZF
User:	Store Eklara
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM DOUGH HAND TOSSED LARGE 495GM	1216	-	TRAY(6NOS)	162.9	2	325.8	-	16.29
2	DOM DOUGH HAND TOSSED LARGE 275GM	1219	-	TRAY(12NOS)	183.99	10	1839.9	-	91.995
3	COLD DOUGH REGULAR 140 GM	2652	-	TRAY(1NOS)	1.25	15	18.75	-	0.9375
4	NHT DOUGH REGULAR 140 GM	2653	-	TRAY(1NOS)	1.25	15	18.75	-	0.9375
5	DOM OIL CHEF SPECIAL CUISINE 500ML	1245	-	PAC(500ML)	216.63	20	4332.6	-	216.63
6	DOM OIL REFINED SUNFLOWER LTR	1248	-	LTR(1000ML)	128.36	12	1540.32	-	77.016
7	DOM SEASONING MEXICAN KG	1242	-	KGS(1000GR)	270.49	0.5	135.245	-	16.2294
8	DOM SEASONING MEXICAN 1.7KG	1431	-	PAC(1700GR)	214.64167	6	1287.85002	-	154.542
9	DOM SEASONING PANEER MIX 30GM	1266	-	PAC(30GR)	8.34	10	83.4	-	10.008
10	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	-	TIN(1700GR)	240.31167	6	1441.87002	-	173.0244
11	DOM SEASONING PEPPER & HERB 70GM	1282	-	PAC(70GR)	26.89	10	268.9	-	32.268
12	DOM SEASONING BAKE SPRINKLE KG	1229	-	KGS(1000GR)	486.41	1	486.41	-	58.3692
13	DOM SEASONING OREGANO SACHET	1272	-	PAC(500NOS)	221.41	10	2214.1	-	269.532
14	DOM CHILLI FLAKES 0.7 GM SACHET	2448	-	PAC(500NOS)	277.31	10	2773.1	-	138.655
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	1271	-	PAC(250GR)	114.64	1	114.64	-	13.7568
16	DOM WRAP TACO FLKY NO	1220	-	NOS(1NOS)	5.83	80	466.4	-	23.32
17	DOM CHICKEN WINGS ROASTED FROZEN 750GM	1238	-	PAC(750GR)	382.345	2	764.69	-	91.7628
18	DOM CHICKEN MEAT BALLS FROZEN 690GM	1279	-	PAC(690GR)	248.05	1	248.05	-	29.766
19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	-	KGS(1000GR)	170.605	2	341.21	-	40.9452
20	DOM CHEESE MOZERELLA DICED KG	1217	-	KGS(1000GR)	334.64	48	16062.72	-	1927.5264
21	DOM CHICKEN PEPPERONI NAP KG	1237	-	KGS(1000GR)	673.48	0.25	168.37	-	20.2044
22	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	-	KGS(1000GR)	131.4	24	3153.6	-	378.432
23	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.93	120	2271.6	-	908.64
24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	-	NOS(1NOS)	18.94	72	1363.68	-	545.472
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	-	NOS(1NOS)	18.91	120	2269.2	-	907.68
26	DOM CHEESE SAUCE	2168	-	NOS(1NOS)	2269.2	1	2269.2	-	283.652
27	NEW PIZZA SAUCE (JOB WORK)	2168	-	TRAY(15NOS)	125.96	18	2267.28	-	272.0736
28	DOM CHEFSY DIP NEW NAP	2589	-	NOS(1NOS)	9.73	144	1401.12	-	168.1344
29	DOM PATY VEG ARANCHI 490GM	1221	-	PAC(490GR)	95.73	3	287.19	-	34.4628
30	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	-	NOS(1NOS)	0.86	1000	860	-	154.8
31	DOM CARRY BAG 13INCH NO	1913	-	NOS(1NOS)	10.14	50	507	-	91.26
32	DOM TISSUE PAPER 100NO PKT	1284	-	NOS(1NOS)	17.39	50	869.5	-	156.51
33	DOM CORRUGATED SHEET REGULAR PKT	1283	-	NOS(1NOS)	0.46	300	138	-	24.84

35	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	-	PAC(250NOS)	0.44	900	396	-	71.28
36	DOM BOX PIZZA BURGER VEG NO	1285	-	NOS(INOS)	4.01	97	388.97	-	70.0146
37	DOM BOX PIZZA BURGER NON VEG NO	1277	-	NOS(INOS)	3.55	100	355	-	63.9
38	DOM BOX WINGS W CORR. SHEET NO	1316	-	NOS(INOS)	3.5	100	350	-	63
39	DOM BOX CH MILAT BALL W CORR SHEET NO	1296	-	NOS(INOS)	3.09	100	309	-	53.62
40	DOM STUFFED GARLIC BREAD NO	1328	-	NOS(INOS)	3.54	132	467.28	-	84.1104
41	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	1972	-	NOS(INOS)	275.11	3	825.33	-	148.5594
42	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	1976	-	NOS(INOS)	282.96	1	282.96	-	50.9328
43	DOM COATED BAKING PAPER WHITE PK 250 NO	2358	-	NOS(INOS)	0.76552	500	382.76	-	68.8968
44	DOM BOX REGULAR IHOP	2231	-	NOS(INOS)	3.74	1000	3740	-	673.2
45	DOM BOX MEDIUM IHOP	2224	-	NOS(INOS)	6.95	300	2085	-	375.3
46	DOM BOX LARGE IHOP	2447	-	NOS(INOS)	12.59	50	629.5	-	113.31
47	DOM BOX GR SGB & DOUBLE TACO IHOP	2552	-	NOS(INOS)	3.34	300	1002	-	180.36
48	DOM BOX BURGER PIZZA SINGLE TACO IHOP	2654	-	NOS(INOS)	3.11	100	311	-	55.98
49	DOM BOX LAVALICIOUS CLC, RVCI IHOP	2267	-	NOS(INOS)	1.8	100	180	-	32.4
50	DOM BOX LIDLESS REGULAR NO	1300	-	NOS(INOS)	1.95	300	585	-	105.3
51	DOM BOX LIDLESS MEDIUM NO	1301	-	NOS(INOS)	1.25	300	375	-	67.5
52	DOM HKS KITCHEN ROLL NO	1304	-	NOS(INOS)	28.13	10	281.3	-	50.634
53	DOM APRON NO	1319	-	NOS(INOS)	62.5	6	375	-	18.75
54	DOM HKS DUSTER BLUE NO	1322	-	NOS(INOS)	9.03	12	108.36	-	5.418
55	DOM HKS MOP CLAMP NO	1325	-	NOS(INOS)	55.59	3	166.77	-	30.0186
56	DOM HKS MOP FRILL NO	1329	-	NOS(INOS)	57.59	3	172.77	-	31.0986
57	DOM HKS ROD HANDLE NO	1333	-	NOS(INOS)	56.29	5	281.45	-	50.661
58	DOM HKS SOFT CARE PLUS 5LTR	1323	-	NOS(INOS)	814.23	2	1628.46	-	293.1228
59	DOM HKS SUMA BREAK-UP 5LTR	1326	-	NOS(INOS)	464.31	2	928.62	-	167.1516
60	DOM HKS DUSTER MICRO FIBRE BLUE NO	1335	-	NOS(INOS)	100	10	1000	-	50
61	DOM HKS LOBBY DUSTPAN PLS NO	1347	-	NOS(INOS)	1508.23	1	1508.23	-	271.4814
62	DOM HKS BROOM W HANDLE NO	1337	-	NOS(INOS)	475.83	1	475.83	-	85.6494
63	DOM HKS SUMA GRILL 5LTR	1227	-	NOS(INOS)	500.24	2	1000.48	-	180.0864
64	DOM STEAM THERMOMETER NO	1344	-	NOS(INOS)	787.5	1	787.5	-	141.75
65	DOM DUGH SCRAPER	951	-	NOS(INOS)	72.66	1	72.66	-	13.0788
66	DOM PAN GRIPPER NO	1343	-	NOS(INOS)	206.84	1	206.84	-	37.2312
67	DOM PIZZA CUTTER NO	1348	-	NOS(INOS)	210.81	4	843.24	-	101.1888
68	DOM PIZZA PEEL NO	1350	-	NOS(INOS)	759.24	1	759.24	-	91.1088
69	DOM SPATULA NO	1336	-	NOS(INOS)	301.88	1	301.88	-	54.3384
70	DOM SURGICAL CAP 21INCH NO	1346	-	NOS(INOS)	0.69	100	69	-	3.45
71	DOM GARLIC BREAD CUTTER NO	1349	-	NOS(INOS)	441.09	1	441.09	-	52.9308
72	DOM SPICE SHAKER SS NO	1338	-	NOS(INOS)	131.25	8	1050	-	126
73	DOM SPOODLE 6 OZ	2655	-	NOS(INOS)	142.9	1	142.9	-	25.722
74	DOM TONG NO	1342	-	NOS(INOS)	94.69	1	94.69	-	17.0442
75	DOM BOTTLE REF PASTA FLAT NOZZLE NO	1362	-	NOS(INOS)	24.85	5	124.25	-	22.365
76	DOM SPOODLE 85GM NO	1371	-	NOS(INOS)	199.53	1	199.53	-	35.9154
77	DOM SPOODLE 20GM NO	1822	-	NOS(INOS)	175.44	1	175.44	-	31.5792
78	DOM BTL OLIVE OIL PENCIL NOZZLE NO	1362	-	NOS(INOS)	24.85	5	124.25	-	22.365
79	DOM BOTTLE REF PASTA FLAT NOZZLE NO	1357	-	NOS(INOS)	31.25	5	156.25	-	28.125
80	DOM PIZZA CUTTER FOR TACO	1373	-	NOS(INOS)	275.5	4	1102	-	132.24
81	DOM SPICE SHAKER SET WITH STAND NO	1368	-	NOS(INOS)	189.73	1	189.73	-	22.7676
82	DOM SILICON BRUSH HOLDER NO	1373	-	NOS(INOS)	247.55	3	742.65	-	89.118
83	DOM PIZZA CUTTER RED HANDLE NO	1354	-	NOS(INOS)	202.5	3	607.5	-	72.9
84	DOM PIZZA CUTTER GREEN HANDLE NO	1359	-	NOS(INOS)	226.03	10	2260.3	-	271.236
85	DOM PAN REGULAR W/O HOLE NO	1364	-	NOS(INOS)	50.63	6	303.78	-	54.6804
86	DOM THERMAL ROLL PLAIN NO	1394	-	NOS(INOS)	46.25	15	693.75	-	124.875
87	DOM TAPE PACKING NO	1444	-	NOS(INOS)	53.75	1	53.75	-	9.675
88	DOM STICKER BOX NO	1824	-	NOS(INOS)	12.55	50	1627.5	-	292.95
89	DOM PAD WRITING NO	1386	-	NOS(INOS)	12.5	1	12.5	-	2.25
90	DOM THERMAL ROLL PLAIN NO	1394	-	NOS(INOS)	12.55	50	1627.5	-	292.95
91	DOM STICKER PUSH/PULL NO	1812	-	NOS(INOS)	12.5	1	12.5	-	2.25

92	DOM ROUND STICKER PKT	1370	-	NOS(INOS)	31.74	5	158.7	-	28.566
93	DOM REGISTER CANCELTION NO	1383	-	NOS(INOS)	75	1	75	-	13.5
94	DOM REGISTER COMMON NO	1379	-	NOS(INOS)	174.88	1	174.88	-	31.4784
95	DOM BELT NEW NO	1378	-	NOS(INOS)	75	10	750	-	37.5
96	DOM APRON OVEN TENDER NO	1399	-	NOS(INOS)	128.75	2	257.5	-	12.875
97	DOM UNIFORM T-SHIRT SIZE LARGE NO	1376	-	NOS(INOS)	180.06	8	1440.48	-	72.024
98	DOM UNIFORM T-SHIRT MALE SIZE XL NO	1397	-	NOS(INOS)	181.33	2	362.66	-	18.133
99	DOM UNIFORM T-SHIRT MALE SIZE XXL NO	1819	-	NOS(INOS)	180.28	2	360.56	-	18.028
100	DOM HKS DUSTBIN GARBEGE FOOT OPERATED 50LTR NO	1417	-	NOS(INOS)	1203.64	3	3610.92	-	649.9656
101	DOM BOTTLE WITH 3 NOZZLE CAP NO	1497	-	NOS(INOS)	32.35	5	161.75	-	29.115
102	DOM NAME BAGDE GDA NO	1252	-	NOS(INOS)	25	10	250	-	45
103	DOM CAP WITH NET NO	1419	-	NOS(INOS)	81.35	15	1220.25	-	61.0125
104	DOM HKS SUMA SINK DI.8 NO	1406	-	NOS(INOS)	17.33	100	1733	-	311.94
105	DOM HKS ILAND SANITIZER LTR	1250	-	NOS(INOS)	150	10	1500	-	270
106	DOM TEST ROLL 100NO	1253	-	NOS(INOS)	1278	1	1278	-	153.36
107	SPILL KIT	2200	-	NOS(INOS)	2162.5	1	2162.5	-	359.25
108	DOM SCREEN REGULAR NO	1404	-	NOS(INOS)	143.75	5	718.75	-	86.25
109	DOM SCREEN MEDIUM NO	1405	-	NOS(INOS)	220	5	1100	-	132
110	DOM HKS SCREEN LARGE NO	1410	-	NOS(INOS)	418.09	5	2090.45	-	250.854
111	SS CONTAINER- 500ML	2021	-	NOS(INOS)	200	3	600	-	72
112	SS CONTAINER- 1000ML	2022	-	NOS(INOS)	288.75	3	866.25	-	103.95
113	SS CONTAINER- 2500ML	2024	-	NOS(INOS)	547.5	4	2190	-	262.8
114	SS CONTAINER 5000ML	2656	-	NOS(INOS)	780	5	3900	-	468
115	SS CONTAINER 7000ML	2657	-	NOS(INOS)	1052.5	1	1052.5	-	126.3
116	SS CONTAINER 10000ML	2658	-	NOS(INOS)	1060.4	1	1060.4	-	127.248
117	SUMA J512 5 LTR	2117	-	NOS(INOS)	1244.16	1	1244.16	-	223.9488
118	DOM TOPPING PANEER TIKKA KG	1555	-	KGS(1000GR)	201.70667	3	605.12001	-	108.9216
119	DOM CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	258.98	2	517.96	-	62.1552
120	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	-	KGS(1000GR)	261.13	3	783.39	-	94.0068
121	DOM PATTY CHICKEN ONION 640GM	1263	-	PAC(640GR)	201.56	1	201.56	-	24.1872
122	DOM BOX RST CHI WINGS W CORR. SHEET NO	1428	-	NOS(INOS)	3.11	100	311	-	55.98
123	DOM LOBBY SINGLE BUCKET PLS NO	1341	-	NOS(INOS)	7411.09	1	7411.09	-	1333.9962
124	DOM PAPER GLASS 150ML-PLA	2593	-	NOS(INOS)	1.48	400	592	-	106.56
125	DOM HKS DUSTER MICRO FIBRE YELLOW NO	1339	-	NOS(INOS)	100	10	1000	-	50
126	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	-	PAC(250GR)	119.7	1	119.7	-	14.364
127	DOM PRESERVED OLIVE BLACK 1.56KG	1255	-	TTN(1560GR)	557.8	9.36	5221.008	-	626.52096
128	DOM TROUSER CLOTH NO	1311	-	NOS(INOS)	181.26	43.2	7830.432	-	391.5216

Sub Total Amount:

145207.89505

Discount Amount:

-

Total Amount:

145207.89505

Total Tax:

20163.44146

Grand Total:

165371.33651

Shahbaam

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	-
Date	27/6/24	Time	-
S. No.	1	Invoice No.	-
Security Signature Shahbaam Sheikh			