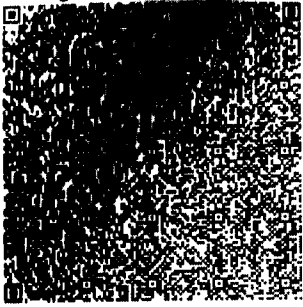


23 Tray - ?



Tax Invoice

Invoice Number	MH2230038393
Order Number	13777253
Date	Sep 19, 2024
SAP Doc No	19050056
PO Number	DPI6471420240918

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

SE ~~PO~~ - 172
 PO ~~SE~~ - 184

FSSAI License No 10015022004068

eWay Bill Number 261828304761

eWay Bill Creation Date 19/09/2024

eWay Bill Expiry Date 22/09/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: a87f87bbee748358a75156f273221c4c2262ddd68008c7a57e42dcd444bdca31

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	160.76	160.76		0.00		0.00	5 %	8.04		0.00			168.80
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	199.55	997.75		0.00		0.00	5 %	49.89		0.00			1,047.64
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	9	94.39	849.51		0.00		0.00	5 %	42.48		0.00			891.99
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	7	101.61	711.27		0.00		0.00	5 %	35.56		0.00			746.83
5	10000006	Chef Special Cuisine	15079010	CV	1	217.5	4350.00		0.00		0.00	5 %	217.50		0.00			4,567.50
6	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	553.55	5181.23		0.00		0.00	12 %	621.75		0.00			5,802.98
7	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.31	16.62		0.00		0.00	12 %	1.99		0.00			18.61
8	10001425	Bailey One (500 ml)	22011010	CV	2	8.48	407.04		0.00		0.00	18 %	73.27		0.00			480.31
9	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.7	788.40		0.00		0.00	12 %	94.61		0.00			883.01
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.63	2351.34		0.00		0.00	12 %	282.16		0.00			2,633.50
11	10001845	Spicy red Dressing (NAP)	21032000	KG	1	119.01	119.01		0.00		0.00	12 %	14.28		0.00			133.29
12	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	140.41	70.21		0.00		0.00	12 %	8.43		0.00			78.64
13	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.4	113.85		0.00		0.00	12 %	13.66		0.00			127.51
14	10000075	Taco Flaky Wrap	19059090	PKT	1	5.98	119.60		0.00		0.00	5 %	5.98		0.00			125.58

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230038393
Order Number	13777253
Date	Sep 19, 2024
SAP Doc No	19050056

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	ECSS Rate	ECSS Amount	TCS Rate	TCS Amount	Gross Amount
15	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.48	349.11		0.00		0.00	12 %	41.89		0.00					391.00
16	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73		0.00		0.00	12 %	18.81		0.00					175.54
17	10000721	Diced Mozzarella à€" New Specs	04063000	CV	1	327.98	3935.76		0.00		0.00	12 %	472.29		0.00					4,408.05
18	10001055	Paneer Tikka Topping	21069099	PKT	1	404.59	202.30		0.00		0.00	18 %	36.41		0.00					238.71
19	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00					1,776.23
20	10002686	Cheese Sauce	04063000	CV	1	281.53	3378.36		0.00		0.00	12 %	405.40		0.00					3,783.76
21	10002915	Process Cheese spread	04063000	PKT	4	360	720.00		0.00		0.00	12 %	86.40		0.00					806.40
22	10002927	Cheesy Dip New à€" NAP	04063000	CV	1	9.63	1386.72		0.00		0.00	12 %	166.41		0.00					1,553.13
23	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.88	95.88		0.00		0.00	12 %	11.51		0.00					107.39
24	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.94	423.50		0.00		0.00	18 %	76.23		0.00					499.73
25	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	EA	250	139.2	139.20		0.00		0.00	18 %	25.06		0.00					164.26
26	20001530	Box Medium IHOP	48191010	PKT	1	7.26	726.00		0.00		0.00	12 %	87.12		0.00					813.12
27	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.09	209.00		0.00		0.00	12 %	25.08		0.00					234.08
28	20001766	Volcano Cup Med	76151030	PKT	1	1.05	105.00		0.00		0.00	12 %	12.60		0.00					117.60
29	20001767	Volcano Cup Large	76151030	PK1	1	1.6	80.00		0.00		0.00	12 %	9.60		0.00					89.60
30	20001774	Brown box GB, SGB & Taco - auto	48191010	PKT	1	3.09	309.00		0.00		0.00	12 %	37.08		0.00					346.08
31	20001870	Sticker for Volcano Pizza	48211090	EA	1	0.23	0.23		0.00		0.00	18 %	0.04		0.00					0.27
32	20001871	Napkins for Volcano Pizza	48182000	EA	1	16.91	16.91		0.00		0.00	18 %	3.04		0.00					19.95
33	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	430.99	430.99		0.00		0.00	12 %	51.72		0.00					482.71
34	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	242.63	121.32		0.00		0.00	12 %	14.56		0.00					135.88

Gross Weight(In KG) 216,887.2
 Net Weight(In KG) 197,060.6

Taxable Amt	30,527.88	GST Amt	3,321.8	CESS Amt	0	TCS Amt	0	Total Amt	33,849.68
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TFS Eklara

Eklara

Transaction No. :	SE-172
PO Number :	PO-184
Transaction Date :	30-09-2024 11:26 pm
Invoice Number :	MH2230038393
Invoice Date :	30-09-2024
Delivery Note :	-
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	242.63	0.5	-	121.31500	12%	14.5578	-	0.00	135.8728
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	1	-	430.99000	12%	51.7188	-	0.00	482.7088
3	DOM NAPKINS FOR VOICANO PIZZA	NOS(1NOS)	16.63	1	-	16.63000	18%	2.9934	-	0.00	19.6234
4	DOM STICKER FOR VOLCANO PIZZA	NOS(1NOS)	0.23	1	-	0.23000	18%	0.0414	-	0.00	0.2714
5	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.09	100	-	309.00000	12%	37.08	-	0.00	346.08
6	DOM SILVER FOIL BOWL LARGE (VOLCANO)	NOS(1NOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6
7	DOM SILVER FOIL BOWL MED (VOLCANO)	NOS(1NOS)	0.93	110	-	102.30000	12%	12.276	-	0.00	114.576
8	DOM BOX REGULAR IHOP	NOS(1NOS)	2.09	100	-	209.00000	12%	25.08	-	0.00	234.08
9	DOM BOX MEDIUM IHOP	NOS(1NOS)	3.15	231	-	727.65000	12%	87.318	-	0.00	814.968
10	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	139.2	1	-	139.20000	18%	25.056	-	0.00	164.256
11	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.94	25	-	423.50000	18%	76.23	-	0.00	499.73
12	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	1	-	95.88000	12%	11.5056	-	0.00	107.3856
13	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.74	142	-	1383.08000	12%	165.9696	-	0.00	1549.0496
14	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	PAC(500GR)	360	2	-	720.00000	12%	86.4	-	0.00	806.4
15	DOM CHEESE SAUCE	NOS(1NOS)	281.53	12	-	3378.36000	12%	405.4032	-	0.00	3783.7632
16	DOM DESSERT CAKE CHOCO LAVANO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
17	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
18	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532

	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.48	0.75	-	349.11000	12%	41.8932	-	0.00	391.0032
	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.98	20	-	119.60000	5%	5.98	-	0.00	125.58
21	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
22	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	70.23	1	-	70.21000	12%	8.4252	-	0.00	78.6352
23	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.01	1	-	119.01000	12%	14.2812	-	0.00	133.2912
24	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.63	18	-	2351.34000	12%	282.1608	-	0.00	2633.5008
25	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.7	12	-	788.40000	12%	94.608	-	0.00	883.008
26	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	48	-	407.04000	18%	73.2672	-	0.00	480.3072
27	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	2	-	16.62000	12%	1.9944	-	0.00	18.6144
28	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	553.55	9.75	-	5397.11250	12%	647.6535	-	0.00	6044.766
29	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	217.5	20	-	4350.00000	5%	217.5	-	0.00	4567.5
30	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	7	-	711.27000	5%	35.5635	-	0.00	746.8335
31	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	9	-	849.51000	5%	42.4755	-	0.00	891.9855
32	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	5	-	997.75000	5%	49.8875	-	0.00	1047.6375
33	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	160.76	1	-	160.76000	5%	8.038	-	0.00	168.798

Sub Total Amount :	30536.48250
Discount Amount :	-
Total Amount :	30536.48250
Total Tax :	3310.66840
Taxable Amount :	30536.48250
Grand Total :	33847.00000
Grand Total In Words :	Thirty Three thousand Eight hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	20855.7125	2502.6855	2502.6855	0
IGST 18%	2491.88	448.5384	448.5384	0
IGST 5%	7188.89	359.4445	359.4445	0