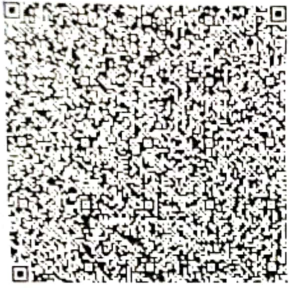


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230039209
Order Number	13777291
Date	Sep 22, 2024
SAP Doc No	19050057
PO Number	DPI6471420240921

FROM: Company Plant: C009
 Nagpur Commissary
 Jubilant FoodWorks Limited
 Kinhi, Higna
 B-2111/2, Butibori Industrial Area,
 441122 NAGPUR
 INDIA State: Maharashtra State Code: 27

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 27AABCD1821C1ZB

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068
 eWay Bill Number 241830216151
 eWay Bill Creation Date 22/09/2024 eWay Bill Expiry Date 25/09/2024

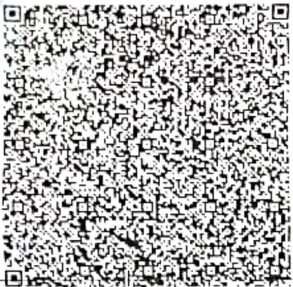
Contact Person
 Contact Number
 Place of Supply: Madhya Pradesh

IRN: b90ec472b4a190c01ca5a024e4c4c873a7cd070f619c846872caf8c110dbab85

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	4	199.55	798.20		0.00		0.00	5 %	39.91		0.00			838.11
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	94.39	471.95		0.00		0.00	5 %	23.60		0.00			495.55
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	5	101.61	508.05		0.00		0.00	5 %	25.40		0.00			533.45
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.51	16.62		0.00		0.00	12 %	1.99		0.00			18.61
6	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.4	113.85		0.00		0.00	12 %	13.66		0.00			127.51
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.98	119.60		0.00		0.00	5 %	5.98		0.00			125.58
8	10000721	Diced Mozzarella àC" New Specs	04063000	CV	1	327.98	3935.76		0.00		0.00	12 %	472.29		0.00			4,408.05
9	10001055	Paneer Tikka Topping	21069099	PKT	1	404.59	202.30		0.00		0.00	18 %	36.41		0.00			238.71
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
11	10003001	New Arancini Fatty - Dominos	20049000	PKT	1	95.88	95.88		0.00		0.00	12 %	11.51		0.00			107.39
2	20001870	Sticker for Volcano Pizza	48211090	EA	100	0.23	23.00		0.00		0.00	18 %	4.14		0.00			27.14
3	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5 %	3.45		0.00			72.45
4	80000976	Bake Sprinkle 250 Gm	21039090	PKT	1	394.94	98.74		0.00		0.00	12 %	11.85		0.00			110.59

Jubilant FoodWorks Ltd.

Tax Invoice



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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 No	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
16	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

Taxable Amt	7,581.11	GST Amt	846.94	CESS Amt	0	TCS Amt	0	Total Amt	8,428.05
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Gross Weight(in KG) 74,751
 Net Weight(in KG) 65,180

Jubilant FoodWorks Ltd.

JUBILANT FOODWORKS LTD
 B-211/2, BUTIBORI MIDC KINHI
 HINGNA, NAGPUR-441122

SP NO _____ DATE 22/09/24

7:29
 SIGNATURE

(Authorized Signatory)

Road Permit/Way bill No (if Applicable):
 Transporter Name:
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 15,000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.
Amount in Words: Eight Thousand Four Hundred Eighty Two Rupees Fifty One Paise Only	

TFS Eklara

Eklara

Transaction No. : SE-169
 PO Number : PO-181
 Transaction Date : 30-09-2024 10:09 pm
 Invoice Number : MH2230039209
 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	1.24	-	300.86120	12%	36.10334	-	0.00	336.96454
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	430.99	0.5	-	215.49500	12%	25.8594	-	0.00	241.3544
3	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	216.08	0.45	-	97.23600	12%	11.66832	-	0.00	108.90432
4	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
5	DOM STICKER FOR VOLCANO PIZZA	NOS(1NOS)	0.23	100	-	23.00000	18%	4.14	-	0.00	27.14
6	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	1	-	95.88000	12%	11.5056	-	0.00	107.3856
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.59	0.5	-	202.29500	18%	36.4131	-	0.00	238.7081
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.98	20	-	119.60000	5%	5.98	-	0.00	125.58
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
12	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	2	-	16.62000	12%	1.9944	-	0.00	18.6144
13	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	5	-	508.05000	5%	25.4025	-	0.00	533.4525
14	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	5	-	471.95000	5%	23.5975	-	0.00	495.5475
15	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	4	-	798.20000	5%	39.91	-	0.00	838.11
16	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	160.76	1	-	160.76000	5%	8.038	-	0.00	168.798

Sub Total Amount : 7582.39720

Discount Amount : -

11/3/24, 3:02 PM

Posist

Total Amount :	7582.39720
Total Tax :	901.55136
Taxable Amount :	7582.39720
Grand Total :	8484.00000
Grand Total In Words :	Eight thousand Four hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4775.7022	573.08426	573.08426	0
IGST 5%	2127.56	106.378	106.378	0
IGST 18%	225.295	40.5531	40.5531	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0

