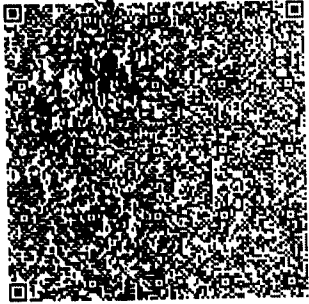


Jubilant FoodWorks Ltd.

Tax Invoice

M Tray Blue

PO-189
SE-176



Invoice Number	MH2230040422
Order Number	13777354
Date	Sep 28, 2024
SAP Doc No	19050060
PO Number	DPI6471420240927

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 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	
DPI: DPI64714	
GSTIN	23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 231833658344

eWay Bill Creation Date 28/09/2024

eWay Bill Expiry Date 01/10/2024

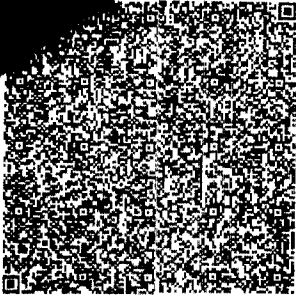
Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 0a4dc43bda4b8f3ba9dc34459a74e75ccca69e916e46bffe4dca634b8947b539

S No.	Material Code	Material Description	HSN of Goods	Unit	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	80000200	✓ New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	199.55	598.65		0.00		0.00	5 %	29.93		0.00			628.58
2	80001007	✓ Cold Dough Regular (140 Gm)	19012000	TRA	7	94.39	660.73		0.00		0.00	5 %	33.04		0.00			693.77
3	80001008	✓ NHT Dough Regular (140 Gm)	19012000	TRA	6	101.61	609.66		0.00		0.00	5 %	30.48		0.00			640.14
4	10000163	✓ Seasoning for Paneer Mix	21039040	EA	4	8.31	33.24		0.00		0.00	12 %	3.99		0.00			37.23
5	10001045	✓ Spicy red Dressing (NAP)	21032000	KG	1	119.01	119.01		0.00		0.00	12 %	14.28		0.00			133.29
6	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
7	10001095	✓ Paneer Tikka Topping	21069099	PKT	1	404.59	202.30		0.00		0.00	18 %	36.41		0.00			238.71
8	10002360	✓ Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	10002371	✓ Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
10	10003001	✓ New Arancini Patty - Dominos	20049000	PKT	1	95.88	95.88		0.00		0.00	12 %	11.51		0.00			107.39
11	20001500	✓ Pancakes Regular - IHOP	48191010	PKT	1	2.09	209.00		0.00		0.00	12 %	25.08		0.00			234.08
12	80000070	✓ Shake 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



Invoice Number	MH2230040422
Order Number	13777354
Date	Sep 28, 2024
SAP Doc No	19050060
PO Number	DPI6471420240827

Gross Weight(in KG) 84,035
Net Weight(in KG) 78,293

Taxable Amt	7,470.65	GST Amt	923.02	CESS Amt	0	TCS Amt	0	Total Amt	8,502.59
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Eight Thousand Five Hundred Two Rupees Fifty Nine Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

TFS Eklara

Eklara

Transaction No. :	SE-176
PO Number :	PO-189
Transaction Date :	30-09-2024 11:57 pm
Invoice Number :	MH2230040422
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.raai@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 SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	216.08	0.58	-	125.32640	12%	15.03917	-	0.00	140.36557
2	DOM BOX REGULAR IHOP	NOS(1NOS)	2.09	100	-	209.00000	12%	25.08	-	0.00	234.08
3	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.88	1	-	95.88000	12%	11.5056	-	0.00	107.3856
4	SOFT DRINK 7UP BOTTLE	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704

	475ML MRP60/-										
5	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.59	0.5	-	202.29500	18%	36.4131	-	0.00	238.7081
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.98	12	-	3935.76000	12%	472.2912	-	0.00	4408.0512
8	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	119.01	1	-	119.01000	12%	14.2812	-	0.00	133.2912
9	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	4	-	33.24000	12%	3.9888	-	0.00	37.2288
10	NHT DOUGH REGULAR 140 GM	TRAY(1NOS)	101.61	6	-	609.66000	5%	30.483	-	0.00	640.143
11	COLD DOUGH REGULAR 140 GM	TRAY(1NOS)	94.39	7	-	660.73000	5%	33.0365	-	0.00	693.7665
12	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.55	3	-	598.65000	5%	29.9325	-	0.00	628.5825

Sub Total Amount : 7496.75140

Discount Amount : -

Total Amount : 7496.75140

Total Tax : 1034.93107

Taxable Amount : 7496.75140

Grand Total : 8532.00000

Grand Total In Words : Eight thousand Five hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4518.2164	542.18597	542.18597	
CESS 12%	907.2	108.864	0	108.864
IGST 28%	907.2	254.016	254.016	
IGST 18%	202.295	36.4131	36.4131	
IGST 5%	1869.04	93.452	93.452	0

[Handwritten signature]