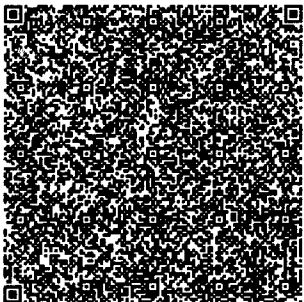


Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|------------------|
| Invoice Number | MH2230049380 |
| Order Number | 13777761 |
| Date | Nov 6, 2024 |
| SAP Doc No | 19050075 |
| PO Number | DPI6471420241105 |

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

PO - 227
 SE - 222

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 271854098972

eWay Bill Creation Date 06/11/2024

eWay Bill Expiry Date 09/11/2024

IRN: 06569c45ff27d3977398476d59b612f812796876237ac0b163ccf63c77079a78

Contact Person
 Contact Number
 Place of Supply: Madhya Pradesh

| 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 | 166.47 | 166.47 | | 0.00 | | 0.00 | 5 % | 8.32 | | 0.00 | | | 174.79 |
| 2 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 7 | 208.83 | 1461.81 | | 0.00 | | 0.00 | 5 % | 73.09 | | 0.00 | | | 1,534.90 |
| 3 | 80001097 | Cold Dough Regular (140 Gm) | 19012000 | TRA | 10 | 104.31 | 1043.10 | | 0.00 | | 0.00 | 5 % | 52.16 | | 0.00 | | | 1,095.26 |
| 4 | 80001098 | NHT Dough Regular (140 Gm) | 19012000 | TRA | 10 | 111.65 | 1116.50 | | 0.00 | | 0.00 | 5 % | 55.83 | | 0.00 | | | 1,172.33 |

Gross Weight(In KG) 81,628

Net Weight(In KG) 69,350

Road Permit/Way bill No (if Applicable):

Transporter Name

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

SP NO _____ DATE 06/11/24
 09/10
 SIGNATURE

| | | | | | | | | | |
|-------------|----------|---------|-------|----------|---|---------|---|-----------|----------|
| Taxable Amt | 3,787.88 | GST Amt | 189.4 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 3,977.28 |
|-------------|----------|---------|-------|----------|---|---------|---|-----------|----------|

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Eklara

Eklara

| | |
|----------------------|---|
| Transaction No. : | SE-222 |
| PO Number : | PO-227 |
| Transaction Date : | 07-11-2024 03:14 pm |
| Invoice Number : | MH2230049380 |
| Invoice Date : | 07-11-2024 |
| Delivery Note : | 06-11-2024 (ORIGINAL INVOICE DATE) |
| 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 DOUGH HAND TOSSED LARGE 495GM | TRAY(6NOS) | 166.47 | 1 | - | 166.47000 | 5% | 8.3235 | - | 0.00 | 174.7935 |
| 2 | DOM DOUGH HAND TOSSED LARGE 275GM | TRAY(12NOS) | 208.83 | 7 | - | 1461.81000 | 5% | 73.0905 | - | 0.00 | 1534.9005 |
| 3 | DOM DOUGH HAND TOSSED REG 155GM | TRAY(15NOS) | 104.31 | 10 | - | 1043.10000 | 5% | 52.155 | - | 0.00 | 1095.255 |
| 4 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 111.65 | 10 | - | 1116.50000 | 5% | 55.825 | - | 0.00 | 1172.325 |

| | |
|------------------------|--|
| Sub Total Amount : | 3787.88000 |
| Discount Amount : | |
| Total Amount : | 3787.88000 |
| Total Tax : | 189.39400 |
| Taxable Amount : | 3787.88000 |
| Grand Total : | 3977.00000 |
| Grand Total In Words : | Three thousand Nine hundred and Seventy Seven only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 3787.88 | 189.394 | 189.394 | 0 |