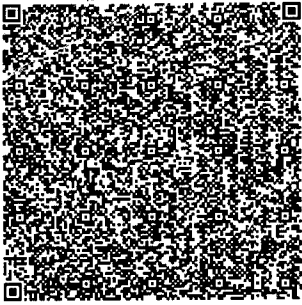


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230050242
Order Number	13777792
Date	Nov 9, 2024
SAP Doc No	19050076
PO Number	DPI6471420241108

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 - 235
 SE - 230
 REF

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 291855755171

eWay Bill Creation Date 09/11/2024

eWay Bill Expiry Date 12/11/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 69024dfe4117bd84e3cba0774775dbe64a748263ac38caeace73a648439a1f22

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	WHT Dough Regular (140 Gm)	19012000	TRA	10	111.65	1116.50		0.00		0.00	5 %	55.83		0.00			1,172.33
5	10001988	Snack Dressing (NAP)	21039030	PKT	12	65.63	787.56		0.00		0.00	12 %	94.51		0.00			882.07
6	10000075	Taco Flaky Wrap	19059090	PKT	1	5.94	118.80		0.00		0.00	5 %	5.94		0.00			124.74
7	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.4	698.10		0.00		0.00	12 %	83.77		0.00			781.87
8	10000721	Diced Mozzarella à€" New Specs	04063000	CV	1	329.39	3952.68		0.00		0.00	12 %	474.32		0.00			4,427.00
9	10001055	Paneer Tikka Topping	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
11	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68		0.00		0.00	28 %	254.15	12 %	108.92			1,270.75
12	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
13	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46		0.00		0.00	12 %	22.98		0.00			214.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230050242			
Order Number	13777792			
Date	Nov 9, 2024			
SAP Doc No	19050076			
Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
	0.00		0.00	1,092.00
	0.00		0.00	89.60
	0.00		0.00	229.75
	0.00		0.00	508.70
	0.00		0.00	586.88

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	TCS Rate	TCS Amount	Gross Amount
14	20000316	Box Roasted Chicken Wings with Cor. She	48191010	PKT	3	3.25	975.00		0.00		0.00	12 %	117.00		0.00			
15	20001767	Volcano Cup Large	76151030	PK1	1	1.6	80.00		0.00		0.00	12 %	9.60		0.00			1,092.00
16	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	410.26	205.13		0.00		0.00	12 %	24.62		0.00			89.60
17	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			229.75
18	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00		0.00	12 %	62.88		0.00			508.70
									0.00		0.00	12 %	62.88		0.00			586.88

Gross Weight(in KG) 162,688
 Net Weight(in KG) 227,380

Taxable Amt	14,842.89	GST Amt	1,827.93	CESS Amt	0	TCS Amt	0	Total Amt	16,834.2
-------------	-----------	---------	----------	----------	---	---------	---	-----------	----------

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

Transporter Name

(Authorised Signatory)

Vehicle No.

Invoice No.

Invoice Date

Total Number Of Trays: 29,000

Remarks (Any Shortage/Excess/Return)

1.		4.
2.		5.
3.		6.

INVOICE NO. 8-11-25
 DATE 8-11-25
JUBILANT FOODWORKS LTD
 B-21112, BUTIBORI MIDC KINNH
 HINGNA, NAGPUR-441122

TFS Eklara

Eklara

Transaction No. :	SE-230
PO Number :	PO-235
Transaction Date :	12-11-2024 09:59 pm
Invoice Number :	MH2230050242
Invoice Date :	10-11-2024
Delivery Note :	09-11-2024 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.rai@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 VOLCANO CUP LARGE	NOS(1NOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6
2	DOM SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	102.565	2	-	205.13000	12%	24.6156	-	0.00	229.7456
3	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	65.63	12	-	787.56000	12%	94.5072	-	0.00	882.0672
4	DOM CHICKEN	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	BBQ PEPPER FROZEN KG											
5	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.7	
6	DOM BOX RST CHI WINGS W CORR. SHEET NO	NOS(1NOS)	3.25	300	-	975.00000	12%	117	-	0.00	1092	
7	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.9752	-	0.00	214.4352	
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752	
10	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304	
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104	
12	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016	
13	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	2	-	698.10000	12%	83.772	-	0.00	781.872	
14	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.94	20	-	118.80000	5%	5.94	-	0.00	124.74	
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	10	-	1116.50000	5%	55.825	-	0.00	1172.325	
16	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	10	-	1043.10000	5%	52.155	-	0.00	1095.255	
17	DOM DOUGH HAND TOSSED	TRAY(12NOS)	208.83	7	-	1461.81000	5%	73.0905	-	0.00	1534.9005	

	LARGE 275GM										
18	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	166.47	1	-	166.47000	5%	8.3235	-	0.00	174.7935

Sub Total Amount : 14842.89000

Discount Amount : -

Total Amount : 14842.89000

Total Tax : 1991.29840

Taxable Amount : 14842.89000

Grand Total : 16834.00000

Grand Total In Words : Sixteen thousand Eight hundred and Thirty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7868.13	944.1756	944.1756	0
CESS 12%	1361.52	163.3824	0	163.3824
IGST 28%	1361.52	381.2256	381.2256	0
IGST 18%	1706.56	307.1808	307.1808	0
IGST 5%	3906.68	195.334	195.334	0