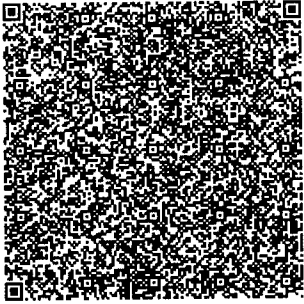


Jubilant FoodWorks Ltd.

Tax Invoice



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

FSSAI License No 10015022004068

eWay Bill Number 261857050567

eWay Bill Creation Date 12/11/2024

eWay Bill Expiry Date 15/11/2024

IRN: c0bcf56d67dd9171ec372b7a62e216b9926be317cc07ddea993e2c5dd6c15aa0

PO - 238
SE - 234
REF -

Invoice Number	MH2230051039
Order Number	13777824
Date	Nov 12, 2024
SAP Doc No	19050077
PO Number	DPI6471420241111

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

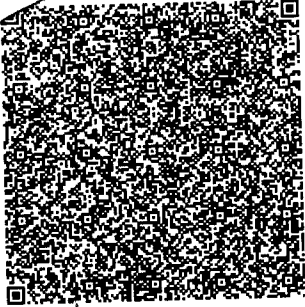
GSTIN 23AADCT1597R1ZP

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	8	104.31	834.48		0.00		0.00	5 %	41.72		0.00			876.20
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	8	111.65	893.20		0.00		0.00	5 %	44.66		0.00			937.86
5	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.4	349.05		0.00		0.00	12 %	41.89		0.00			390.94
6	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	329.39	3952.68		0.00		0.00	12 %	474.32		0.00			4,427.00
7	10001055	Paneer Tikka Topping	21069099	PKT	1	402.56	201.28		0.00		0.00	18 %	36.23		0.00			237.51
8	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
9	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.91	1815.36		0.00		0.00	28 %	508.30	12 %	217.84			2,541.50
10	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
11	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
13	30000680	Compostable Garbage BAG	39232100	PK2	1	8.98	898.00		0.00		0.00	18 %	161.64		0.00			1,059.64
14	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230051039								
Order Number	13777824								
Date	Nov 12, 2024								
SAP Doc No	19050077								
PO Number	DPI6471420241111								
Taxable Amt	13,701.13	GST Amt	2,073.8	CESS Amt	0	TCS Amt	0	Total Amt	16,156.15

Taxable Amt	13,701.13	GST Amt	2,073.8	CESS Amt	0	TCS Amt	0	Total Amt	16,156.15
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

SP NO _____ DATE 12/11/24

NP
 SIGNATURE

Gross Weight(in KG) 176,178
 Net Weight(in KG) 162,260

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 24,000

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

Amount in Words: Sixteen Thousand One Hundred Fifty Six Rupees Fifteen Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

TFS Eklera

Eklera

-

Transaction No. :	SE-234
PO Number :	PO-238
Transaction Date :	14-11-2024 01:14 pm
Invoice Number :	MH2230051039
Invoice Date :	12-11-2024
Delivery Note :	-
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublf.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 Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.98	100	-	898.00000	18%	161.64	-	0.00	1059.64
2	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
4	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
5	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	96	-	1815.36000	28%	508.3008	217.8432	0.00	2541.504
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
8	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
10	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	1	-	349.05000	12%	41.886	-	0.00	390.936
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	8	-	893.20000	5%	44.66	-	0.00	937.86
12	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	8	-	834.48000	5%	41.724	-	0.00	876.204
13	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.83	7	-	1461.81000	5%	73.0905	-	0.00	1534.9005
14	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	166.47	1	-	166.47000	5%	8.3235	-	0.00	174.7935

Sub Total Amount : 13701.13000

Discount Amount : -

Total Amount :	13701.13000
Total Tax :	2455.01840
Taxable Amount :	13701.13000
Grand Total :	16156.00000
Grand Total In Words :	Sixteen thousand One hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2604.56	468.8208	468.8208	0
CESS 12%	3176.88	381.2256	0	381.2256
IGST 28%	3176.88	889.5264	889.5264	0
IGST 12%	4563.73	547.6476	547.6476	0
IGST 5%	3355.96	167.798	167.798	0