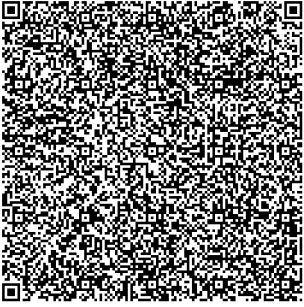


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230052688
Order Number	13777908
Date	Nov 18, 2024
SAP Doc No	19050080
PO Number	DPI6471420241117

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 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 261860241905

eWay Bill Creation Date 18/11/2024

eWay Bill Expiry Date 21/11/2024

IRN: 5056112b7430976efc66f6e6859f48875f8e8aa97925ce5d2f1a57f70971af30

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	5	208.83	1044.15		0.00		0.00	5 %	52.21		0.00			1,096.36
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	4	104.31	417.24		0.00		0.00	5 %	20.86		0.00			438.10
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	111.65	446.60		0.00		0.00	5 %	22.33		0.00			468.93

Taxable Amt	2,074.46	GST Amt	103.72	CESS Amt	0	TCS Amt	0	Total Amt	2,178.18
--------------------	----------	----------------	--------	-----------------	---	----------------	---	------------------	----------

Gross Weight(in KG) 45,908

Net Weight(in KG) 36,710

Jubilant FoodWorks Ltd.

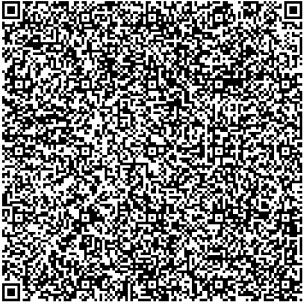
Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Jubilant FoodWorks Ltd.

Tax Invoice



Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14.000

Invoice Number	MH2230052688
Order Number	13777908
Date	Nov 18, 2024
SAP Doc No	19050080
PO Number	DPI6471420241117

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

Amount in Words: Two Thousand One Hundred Seventy Eight Rupees Eighteen Paise Only

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

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A,Sector-16A,Noida,Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

TFS Eklara

Eklara

=

Transaction No. :	SE-246
PO Number :	PO-251
Transaction Date :	19-11-2024 01:42 pm
Invoice Number :	MH2230052688
Invoice Date :	19-11-2024
Delivery Note :	18 NOV 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.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 DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	166.47	1	-	166.47000	5%	8.3235	-	0.00	174.7935
2	DOM DOUGH HAND	TRAY(12NOS)	208.83	5	-	1044.15000	5%	52.2075	-	0.00	1096.3575

	TOSSED LARGE 275GM										
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	4	-	446.60000	5%	22.33	-	0.00	468.93
4	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	4	-	417.24000	5%	20.862	-	0.00	438.102

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2074.46	103.723	103.723	0