

TFS Eklara

Eklara

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Transaction No. :	SE-240
PO Number :	PO-246
Transaction Date :	16-11-2024 02:33 pm
Invoice Number :	MH2230052046
Invoice Date :	16-11-2024
Delivery Note :	15-11-2024
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 SAUCE SNACK DRESSING KG	KGS(1000GR)	65.63	12	-	787.56000	12%	94.5072	-	0.00	882.0672
2	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.83	6	-	1252.98000	5%	62.649	-	0.00	1315.629
3	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.31	5	-	521.55000	5%	26.0775	-	0.00	547.6275
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.65	6	-	669.90000	5%	33.495	-	0.00	703.395
5	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.31	5	-	41.55000	12%	4.986	-	0.00	46.536
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	139.38	1	-	139.38000	12%	16.7256	-	0.00	156.1056
7	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349.05	1	-	349.05000	12%	41.886	-	0.00	390.936
8	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	329.39	12	-	3952.68000	12%	474.3216	-	0.00	4427.0016
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	402.56	0.5	-	201.28000	18%	36.2304	-	0.00	237.5104
11	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	48	-	907.68000	28%	254.1504	108.9216	0.00	1270.752
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
14	DOM BOX REGULAR IHOP	NOS(1NOS)	3.88	200	-	776.00000	12%	93.12	-	0.00	869.12
15	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.09	500	-	1045.00000	12%	125.4	-	0.00	1170.4
16	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	1	-	454.20000	12%	54.504	-	0.00	508.704

17	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
18	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount :	13728.21500
Discount Amount :	-
Total Amount :	13728.21500
Total Tax :	1959.89490
Taxable Amount :	13728.21500
Grand Total :	15688.00000
Grand Total In Words :	Fifteen thousand Six hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8215.705	985.8846	985.8846	0
IGST 5%	2444.43	122.2215	122.2215	0
IGST 18%	1706.56	307.1808	307.1808	0
CESS 12%	1361.52	163.3824	0	163.3824
IGST 28%	1361.52	381.2256	381.2256	0