

MHOW- 3750.

Jubilant FoodWorks Ltd.

Tax Invoice



PO-221
SE-217 @ 20 Empty Tray Return

Invoice Number	MH2230048121
Order Number	13777711
Date	Oct 31, 2024
SAP Doc No	19050072
PO Number	DPI6471420241030

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

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

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

SR NO _____ DATE 31/10/24
16:15

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 261852592879

eWay Bill Creation Date 31/10/2024

eWay Bill Expiry Date 03/11/2024

Contact Person

Contact Number

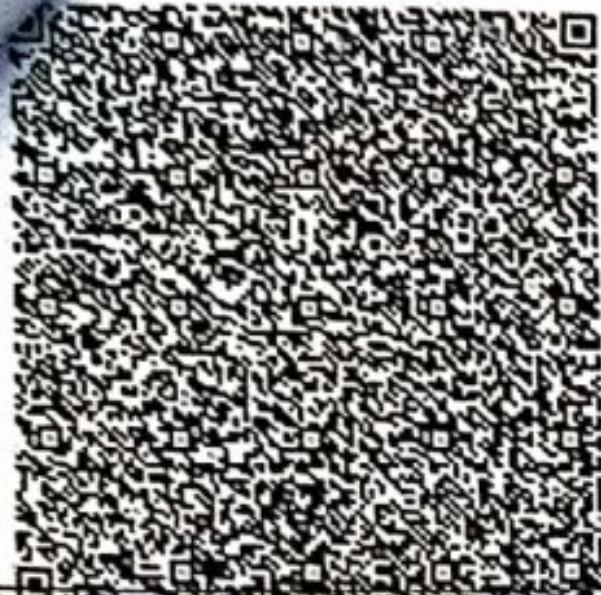
Place of Supply: Madhya Pradesh

IRN: aa2ecc5d9c5eb3832206174701835eb763a0aa9c04eeb2f3983c4adde61dbae9

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	166.41	166.41		0.00		0.00	5 %	8.32		0.00			174.73
2	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	208.59	1460.13		0.00		0.00	5 %	73.01		0.00			1,533.14
3	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	8	104.2	833.60		0.00		0.00	5 %	41.68		0.00			875.28
4	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	6	111.56	669.36		0.00		0.00	5 %	33.47		0.00			702.83
5	10000074	Pizza Sauce	21039090	CV	3	134.88	4855.68		0.00		0.00	12 %	582.68		0.00			5,438.36
6	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	168.75	1721.25		0.00		0.00	12 %	206.55		0.00			1,927.80
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	24.81	49.62		0.00		0.00	12 %	5.95		0.00			55.57
8	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	67.66	67.66		0.00		0.00	12 %	8.12		0.00			75.78
9	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	78.26	156.52		0.00		0.00	12 %	18.78		0.00			175.30
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	130.69	4704.84		0.00	24%	0.00	12 %	564.58		0.00			5,269.42
11	10001844	Harissa Mayo (NAP)	21039030	KG	2	133.79	267.58		0.00		0.00	12 %	32.11		0.00			299.69
12	10001845	Spicy red Dressing (NAP)	21032000	KG	2	118.61	237.22		0.00		0.00	12 %	28.47		0.00			265.69
13	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	465.35	698.03		0.00		0.00	12 %	83.76		0.00			781.79

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14	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.44	156.72		0.00		0.00	12 %	18.81		0.00			175.53
15	10000721	Diced Mozzarella â€ New Specs	04063000	CV	1	328.74	3944.88		0.00		0.00	12 %	473.39		0.00			4,418.27
16	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18 %	36.42		0.00			238.74
17	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	31.36	1505.28		0.00		0.00	18 %	270.95		0.00			1,776.23
18	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
19	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	2	18.91	907.68		0.00	0.00	28 %	254.15	12 %	108.92			1,270.75
20	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
21	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28 %	127.21	12 %	54.52			636.05
22	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
23	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20
24	10002915	Process Cheese spread	04063000	PKT	2	360	360.00		0.00		0.00	12 %	43.20		0.00			403.20
25	10002927	Cheesy Dip New â€ NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90
26	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	5	0.84	420.00		0.00		0.00	12 %	50.40		0.00			470.40
27	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	BAG	1	0.48	432.00		0.00		0.00	12 %	51.84		0.00			483.84
28	20001517	Coated Pink Baking Paper	48119099	EA	250	215	215.00		0.00		0.00	18 %	38.70		0.00			253.70
29	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	EA	250	139.2	139.20		0.00		0.00	18 %	25.06		0.00			164.26
30	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.21	605.00		0.00		0.00	18 %	108.90		0.00			713.90
31	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	29.54	295.40		0.00		0.00	18 %	53.17		0.00			348.57
32	80001031	Chilli flakes 0.7 gm	09042219	BOX	2	608.14	1216.28		0.00		0.00	5 %	60.81		0.00			1,277.09
33	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	1	454.2	454.20		0.00		0.00	12 %	54.50		0.00			508.70
34	80001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	2	454.2	908.40		0.00		0.00	12 %	109.01		0.00			1,017.41
35	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00		0.00		0.00	12 %	31.44		0.00			293.44
36	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12 %	30.19		0.00			281.75

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Date	Oct 31, 2024								
SAP Doc No	19050072								
PO Number	DPI6471420241030								
Taxable Amt	31,723.5	GST Amt	4,116.13	CESS Amt	0	TCS Amt	0	Total Amt	36,166.45

Gross Weight(in KG) 489,884
 Net Weight(in KG) 270,421.13

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 22,000

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

SR NO _____ DATE 30/10/24
 16.15 SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Thirty Six Thousand One Hundred Sixty Six Rupees Forty Five Paise Only

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

TFS Eklara

Eklara

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Transaction No. :	SE-217
PO Number :	PO-221
Transaction Date :	03-11-2024 07:33 pm
Invoice Number :	mh2230048121
Invoice Date :	03-11-2024
Delivery Note :	31-10-2024 (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.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 Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
2	DOM PROCESS CHEESE SPREAD VOLCANA CHEESE	KGS(500GR)	360	2	-	720.00000	12%	86.4	-	0.00	806.4
3	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
5	DOM SEASONING OREGANO SACHET	PAC(500NOS)	454.2	3	-	1362.60000	12%	163.512	-	0.00	1526.112
6	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	304.07	4	-	1216.28000	5%	60.814	-	0.00	1277.094
7	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	29.54	10	-	295.40000	18%	53.172	-	0.00	348.572
8	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.21	500	-	605.00000	18%	108.9	-	0.00	713.9
9	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	139.2	1	-	139.20000	18%	25.056	-	0.00	164.256
10	DOM COATED PINK BAKING PAPER	NOS(1NOS)	215.03	1	-	215.03000	18%	38.7054	-	0.00	253.7354
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.48	900	-	432.00000	12%	51.84	-	0.00	483.84
12	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.86	488	-	419.68000	12%	50.3616	-	0.00	470.0416
13	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.74	144	-	1402.56000	12%	168.3072	-	0.00	1570.8672
14	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
15	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.89	24	-	453.36000	28%	126.9408	54.4032	0.00	634.704
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.2256	163.3824	0.00	1906.128

17	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	48	-	1505.28000	18%	270.9504	-	0.00	1776.2304
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.64	0.5	-	202.32000	18%	36.4176	-	0.00	238.7376
19	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.74	12	-	3944.88000	12%	473.3856	-	0.00	4418.2656
20	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	1	-	313.45000	12%	37.614	-	0.00	351.064
21	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	465.35	1.5	-	698.02500	12%	83.763	-	0.00	781.788
22	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	118.61	2	-	237.22000	12%	28.4664	-	0.00	265.6864
23	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	133.79	2	-	267.58000	12%	32.1096	-	0.00	299.6896
24	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.69	72	-	9409.68000	12%	1129.1616	-	0.00	10538.8416
25	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	78.26	2	-	156.52000	12%	18.7824	-	0.00	175.3024
26	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	67.66	1	-	67.66000	12%	8.1192	-	0.00	75.7792
27	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	26.89	2	-	53.78000	12%	6.4536	-	0.00	60.2336
28	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	260.52	6.5	-	1693.38000	12%	203.2056	-	0.00	1896.5856
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	6	-	669.36000	5%	33.468	-	0.00	702.828
30	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.2	8	-	833.60000	5%	41.68	-	0.00	875.28
31	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.59	7	-	1460.13000	5%	73.0065	-	0.00	1533.1365
32	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	166.41	1	-	166.41000	5%	8.3205	-	0.00	174.7305

Sub Total Amount :	31723.62500
Discount Amount :	-
Total Amount :	31723.62500
Total Tax :	4442.81540
Taxable Amount :	31723.62500
Grand Total :	36166.00000
Grand Total In Words :	Thirty Six thousand One hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2723.04	326.7648	0	326.7648
IGST 28%	2723.04	762.4512	762.4512	0
IGST 12%	21692.575	2603.109	2603.109	0
IGST 5%	4345.78	217.289	217.289	0
IGST 18%	2962.23	533.2014	533.2014	0