

Credit Note

HO/C7894
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
 Pelican Plaza,Foodcourt,NH 54,Village Pakka
 District Faridkot
 Faridkot 151213
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2409-01157
 Original Invoice No. BRTI24-017962
 Dated 30 Sep 2024
 External Doc.No. BRTI24-017962
 Apply-to Doc. No. BRTI24-017962
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	60.00	PKT	60.00 KGS.	108.84	0.00	18.00	6,530.40
2	Film 160mm Bikanervala	39219094	2.00	KGS.	2.00 KGS.	208.65	0.00	18.00	417.30
3	Lachha Namak Falahari 200g	20081940	2.00	PKT	0.40 KGS.	37.41	6.00	12.00	74.82
4	Premix Bhatura	21069099	13.00	PKT	13.00 KGS.	47.90	0.00	18.00	622.70
5	Round Off		1.00	NOS.	1.00	0.16	0.00	0.00	0.00

INR **Sub Total** 7,645.22

Remark :		
	Line Discount	4.49
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	7640.89
	CGST	0.00
	SGST	0.00
	IGST	1371.11
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.16

INR **NINE THOUSAND TWELVE RUPEES AND ZERO PAISA ONLY** **Total Amount** 9,012.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax			
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	0.16	0.00		0.00		0.00		0.00	0.00
	70.33	0.00		0.00	12.00	8.44	0.00		8.44

