

Tax Invoice

PO No - 131

17-8-23



GSTIN : 07AAACB0611P1ZV

**Bikanervala Foods Pvt. Ltd.**

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035  
 Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No 91-11-47006700 Fax No  
 CIN No. U74899DL1988PTC033644, FSSAI No. 10012011000213

Billed To :  
**TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)**  
 Pelican Plaza, Foodcourt, NH 54, Village Pakka  
 District Faridkot  
 City - Faridkot  
 State - Punjab, Code :- 03  
 Phone No  
 GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: **HOF-TI-23-013845**  
 Dated : **15-08-23 Time: 08:02:43 PM**  
 Place of Supply:- Punjab  
**Ship to :- Pelican Plaza, Foodcourt, NH 54, Village Pakka**  
 District Faridkot  
 Postcode: 151213 Phone no:  
 City :- Faridkot State/UT Name :- Punjab  
 State/UT Code :- 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	✓ 1,542.96	0.00	28.00	0.00
2	Can Pepsi Black 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	✓ 1,542.96	0.00	28.00	0.00
3	Badam Drink 180 ml	22029930	NOS.	Numbers	12.00	1.00	12	34.76	✓ 417.12	6.00	12.00	2.16
4	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	✓ 179.85	6.00	12.00	1.00
5	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	67.37	✓ 673.68	6.00	12.00	4.00
6	Bcondi Salted 400g	21069099	KGS.	Packet	3.00	0.40	1.2	84.16	X 252.48	6.00	12.00	1.20
7	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	24.95	✓ 249.48	0.00	5.00	0.00
8	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	10.00	0.35	3.5	38.15	✓ 381.47	0.00	5.00	3.50
9	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	5.00	0.10	0.5	68.43	✓ 342.14	0.00	5.00	0.50
10	Chat Masala	9042229	KGS.	Packet	2.00	1.00	2	37.93	X 75.86	0.00	0.00	2.00
11	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	5.00	72.00	360	90.72	✓ 453.60	0.00	12.00	0.00
12	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	5.00	0.25	1.235	13.89	✓ 69.47	0.00	5.00	1.24
13	Premix Bhalia Cold	9042229	KGS.	Packet	5.00	0.37	1.87	26.01	✓ 130.06	5.00	5.00	1.87
14	Premix Bhalia Hot	9042229	KGS.	Packet	5.00	1.00	10	42.27	✓ 222.70	0.00	18.00	10.00
15	Premix Bhalia	21069099	KGS.	Packet	10.00	1.00	10	47.65	✓ 476.50	0.00	18.00	10.00
16	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	37.92	X 379.20	0.00	18.00	10.00
17	Premix Roti	21069099	KGS.	Packet	10.00	0.10	0.5	44.09	✓ 220.45	0.00	5.00	0.50
18	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	44.09	✓ 220.45	0.00	5.00	0.50
19	Desi Ghee 15kg Pack	4039020	KGS.	Sb Tin	1.00	15.00	15	7,475.55	X 7,475.55	0.00	12.00	15.00
20	Mushroom Tins	7115900	TIN	TIN	3.00	1.00	3	132.15	✓ 396.45	0.00	0.00	0.40
21	Alta Bedmi	11010000	KGS.	Packet	5.00	1.00	5	33.44	X 167.20	0.00	5.00	5.00
22	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	✓ 350.50	0.00	0.00	45.05
23	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	35.00	6.00	350	65.00	✓ 2,975.00	0.00	5.00	175.00
24	Rasgulla 10 Pcs	21069099	NOS.	Packet	15.00	6.00	90	103.50	✓ 1,552.50	0.00	5.00	0.00
25	Rajbhog 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	84.12	✓ 1,682.40	0.00	5.00	0.00
26	Malai Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	60.00	1.00	60	10.63	✓ 637.80	0.00	12.00	3.00
27	Mal Kachori 60g	21069099	NOS.	Numbers	10.00	30.00	300	172.20	✓ 1,722.00	0.00	18.00	9.60
28	Bhalia 25g	21069099	NOS.	Pp Container 3 Kg Re	20.00	6.00	20	142.56	✓ 2,851.20	0.00	12.00	20.00
29	Channi Lal BCC	21039090	KGS.	Packet	20.00	6.00	128	183.52	✓ 1,468.16	0.00	12.00	8.32
30	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	16.00	16.00	96	582.96	✓ 2,331.84	0.00	18.00	96.00
31	Paneer Pakoda Base	21069099	NOS.	Packet	24.00	24.00	96	314.64	✓ 1,258.56	0.00	12.00	8.16
32	Koo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	4.00	24.00	96	314.64	✓ 1,258.56	0.00	12.00	8.16
33	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	47.07	✓ 235.35	0.00	12.00	2.50
34	Bread Pakoda	21069099	NOS.	Packet	2.00	6.00	18	187.11	✓ 374.22	0.00	18.00	1.98
35	Bhaji Pao Pao Bhaji	20049000	KGS.	Pp Container 1200ml	25.00	1.00	25	261.24	✓ 6,531.00	0.00	12.00	25.00
36	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	146.65	X 146.65	0.00	12.00	1.00
37	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	245.33	✓ 498.66	0.00	12.00	2.00
38	Kajma SF	21069099	KGS.	Pp Container 2 Kg Re	10.00	1.00	10	141.70	✓ 1,417.00	0.00	18.00	10.00

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	HSN/SAC Code	U	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
38	Dal Makhani Base	20049000	KGS Pouch Syrup 1 Kg	30	1.00	30	184.47	5,534.10	0.00	12.00	30.00	
39	Chatni Masala Indian	21069099	KGS PP Container 2 Kg Re	45	1.50	67.5	227.67	10,245.15	0.00	12.00	67.50	
40	Paneer Butter Masala Base	21069099	KGS Pp Container 1200ml	5	1.00	5	407.73	2,038.65	0.00	18.00	5.00	
41	Shahi Paneer Base	21069099	KGS Pp Container 1200ml	20	1.00	20	353.31	7,066.20	0.00	18.00	20.00	
42	Dal Tadka	20049000	KGS Kilo	2	1.00	2	151.44	302.88	0.00	12.00	2.00	
43	Golgappa 6pcs Atta	21069099	PKT Plastic Crate (Milk)	5	16.00	80	179.68	898.40	0.00	18.00	2.40	
44	Golgappa 6pcs suzi	21069099	PKT Plastic Crate (Milk)	5	16.00	80	294.72	1,473.60	0.00	18.00	4.00	
45	Raj Kachori Base	21069099	NOS. MT1	2	36.00	72	325.44	650.88	0.00	18.00	2.02	
46	Bread Pav Bun Frozen	19059090	NOS Packet	25	4.00	100	56.00	1,400.00	0.00	0.00	5.00	
47	Bread Kulcha Frozen	19059090	NOS Packet	15	4.00	60	42.00	630.00	0.00	0.00	3.60	
48	Chatni Coconut	21039090	KGS Pouch Syrup 1 Kg	5	1.00	5	91.47	457.35	0.00	12.00	5.00	
49	Chatni Tomato	21039090	KGS Pouch Syrup 1 Kg	5	1.00	5	195.59	977.95	0.00	12.00	5.00	
50	Sambhar	21069099	KGS Packet	40	1.00	40	99.25	3,970.00	0.00	18.00	40.00	
51	Mix Veg Gravy	21069099	KGS Kilo	3	1.00	3	266.30	798.90	0.00	12.00	3.00	
52	Aloo Sabji For Puri	21069099	KGS PP Container 2 Kg Re	5	1.00	5	167.02	835.10	0.00	12.00	5.00	
53	Emli Pani 500g Outlet	11063010	KGS Packet	2	0.50	1	43.93	87.85	0.00	0.00	1.00	
54	Dosa Aloo Masala Gravy	21069099	KGS Kilo	5	1.00	5	215.31	1,076.55	0.00	18.00	5.00	
55	Dal Jamun 500g Outlet	21069099	KGS Packet	20	0.50	10	158.18	3,163.50	0.00	5.00	10.00	
56	Workbook of Shift Management	49040000	NOS Numbers	1	1.00	1	224.70	224.70	0.00	0.00	0.00	
57	Chana 500g	21069099	KGS Packet	10	0.50	5	76.76	767.55	0.00	18.00	5.00	
<b>Sub Total</b>				<b>626.00</b>								<b>703.49</b>

E-Way Bill No	701359804373	Sub Total	90,08.91
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	91.39
GR No	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	89,996.54
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LW6973	UTGST	0.00
Remarks	40 PC + 4 MT BIG + 8 CS + 1 TR	IGST	11,234.61
Ext Document No	STORE+NAMKEFN+CNC	GST Cess	370.32
		Total Amount	1,01,601.45
		TCS @ 0.00%	0.00
		Rounded Off	-0.47
		<b>Grand Total (Incl. of GST)</b>	<b>1,01,600.98</b>

Amount in Words : INR One Lac One Thousand Six Hundred and Paise Ninety Eight Only

GST Summary		Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
11010000	167.20	0.00	0.00	0.00	5.00	0.00	8.36	0.00		0.00		8.36
11063010	87.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
19059090	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
20049000	12,367.98	0.00	0.00	0.00	12.00	0.00	1484.16	0.00		0.00		1484.16
21039030	453.60	0.00	0.00	0.00	12.00	0.00	54.43	0.00		0.00		54.43
21039090	4,785.16	0.00	0.00	0.00	12.00	0.00	574.21	0.00		0.00		574.21
21069099	14,480.00	0.00	0.00	0.00	5.00	0.00	724.01	0.00		0.00		724.01
21069099	16,665.32	0.00	0.00	0.00	12.00	0.00	1999.85	0.00		0.00		1999.85
21069099	25,065.29	0.00	0.00	0.00	18.00	0.00	4511.77	0.00		0.00		4511.77
22021010	3,085.92	0.00	0.00	0.00	28.00	0.00	864.06	12.00	370.32			1234.38
22029930	392.09	0.00	0.00	0.00	12.00	0.00	47.05	0.00		0.00		47.05
25010090	75.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
4059020	7,475.55	0.00	0.00	0.00	12.00	0.00	897.07	0.00		0.00		897.07
49040000	224.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
69120040	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00
7115900	396.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00