

Tax Invoice

PO No - 184

GSTIN: 07AAICB5245M1ZB

Bikanervala Private Limited

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

Phone No: 91-11-47006700 Fax No:

E-Mail: roushan.kumar@bikano.com sumit.goswami@bikanervala.com Website: www.bikano.com, U15549DL2019PTC354676, FSSAI No. 10012011000213

Billed To:	Invoice No.:
TFS (R&R Works) Pvt. Ltd. (Faridkot-Supply)	HOF-TI-23-017823
Pelican Plaza Foodcourt, NH 54, Village Pakka	Dated: 19-09-23 Time: 6:59:14 PM
District Faridkot	Place of Supply: Punjab
City: Faridkot	Ship to: Pelican Plaza, Foodcourt, NH 54, Village Pakka
State: Punjab Code: 03	District Faridkot
Phone No:	Postcode: 151213 Phone no.:
GSTIN: 03AADCT1597R1ZR Cust Type: Registered	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 7 UP 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
2	Can Mirinda 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
4	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	15.00	0.10	1.5	24.95	374.22	0.00	5.00	1.50
5	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	5.00	0.35	1.75	34.97	174.86	0.00	5.00	1.75
6	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	13.93	139.33	0.00	5.00	2.47
7	Premix Bhalla Hot	9042229	KGS	Packet	8.00	0.37	2.99	26.20	209.62	0.00	5.00	2.99
8	Premix bharta	21069099	KGS	Packet	30.00	1.00	30	42.69	1,280.70	0.00	18.00	30.00
9	Premix Dhokla Water	21069099	KGS	Packet	5.00	0.89	4.44	56.03	280.50	0.00	12.00	4.44
10	Premix Ncan	21069099	KGS	Packet	5.00	1.00	5	48.15	240.75	0.00	18.00	5.00
11	Premix Rawa Dose	21069099	KGS	Packet	5.00	1.00	5	64.56	322.80	0.00	18.00	5.00
12	Premix Roti	21069099	KGS	Packet	10.00	1.00	10	39.07	390.70	0.00	18.00	10.00
13	Glass Pepsi 200 ml	48239090	NOS	Pack	4.00	100.00	400	139.00	556.00	0.00	18.00	1.79
14	Syrup Plain 1 Kg	21069011	NOS	Numbers	2.00	1.00	2	95.93	171.86	0.00	18.00	2.00
15	Flavour Bikano 200 ml	33019090	L	Packet	4.00	0.20	0.8	120.29	481.16	0.00	18.00	0.80
16	Rasgulla 6 Pc Outlet	21069099	NOS	Packet	10.00	6.00	60	178.56	1,071.36	0.00	5.00	0.00
17	Rasgulla 10 Pcs	21069099	NOS	Packet	30.00	10.00	300	85.00	2,550.00	0.00	5.00	150.00
18	Can Facion 50g	21069099	NOS	Numbers	40.00	1.00	40	10.64	425.60	0.00	12.00	2.00
19	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	15.00	30.00	450	167.40	2,511.00	0.00	18.00	14.40
20	Flavour	21039090	KGS	Pouch Syrup 1 Kg	15.00	1.00	15	240.25	3,603.75	0.00	12.00	15.00
21	Chaatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	135.33	1,353.30	0.00	12.00	10.00
22	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	5.00	16.00	80	183.86	3,160.80	0.00	12.00	5.20
23	Chaatni Traki 30g	21069099	NOS	Pp Container 3 Kg Re	5.00	24.00	120	149.20	1,596.00	0.00	12.00	10.20
24	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	186.66	3,360.00	0.00	18.00	1.98
25	Chaatni For Pan Bhaji	20049000	KGS	Pp Container 1200ml	15.00	1.00	15	275.12	4,126.80	0.00	12.00	15.00
26	Chaatni Muthi 500g	21069099	KGS	Packet	10.00	5.00	5	71.36	713.55	0.00	18.00	5.00
27	Chaatni	21069099	KGS	Packet	5.00	5.00	5	141.44	707.20	0.00	18.00	5.00
28	Chaatni Makhan Base	20049000	KGS	Pouch Syrup	5.00	1.00	5	205.93	2,059.30	0.00	12.00	5.00
29	Chaatni Masala Indian	21069099	KGS	Pp Container	5.00	3.00	15	252.35	6,308.63	0.00	12.00	37.50
30	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	394.70	1,973.50	0.00	18.00	5.00
31	Chaatni Paneer Base	21069099	KGS	Pp Container 1200ml	20.00	1.00	20	373.05	7,461.00	0.00	18.00	20.00
32	Chaatni Tadka	20049000	KGS	Packet	4.00	1.00	4	153.05	612.20	0.00	18.00	4.00
33	Chaatni Facion Base	21069099	NOS	M11	2.00	36.50	72	328.68	657.36	0.00	18.00	2.00
34	Bread Pav Bun Frozen	19059090	NOS	Packet	15.00	4.00	60	56.00	840.00	0.00	6.00	5.40
35	Bread Kulcha Frozen	19059090	NOS	Packet	10.00	4.00	40	42.00	420.00	0.00	6.00	2.40
36	Chaatni Atta Dough	21069099	KGS	Packet	40.00	1.00	40	75.20	3,008.00	0.00	5.00	40.00
37	Chaatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	128.06	640.30	0.00	12.00	5.00

Bikanervala Private Limited
 TFS (R&R Works) Pvt. Ltd.
 Faridkot Factory, Village Pakka,
 Indolcan Road, Indolcan
 Faridkot, Punjab, 151203

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
21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	215.90	1,079.50	0.00	12.00	5.00
21069099	KGS	Packet	50.00	1.00	50	111.59	5,579.50	0.00	18.00	50.00
21069099	KGS	Pp Container 3 Kg Rect	5.00	2.30	11.5	207.07	1,035.35	0.00	5.00	11.50
21069099	KGS	Kilo	4.00	1.00	4	137.75	551.00	0.00	5.00	4.00
11063010	KGS	Packet	2.00	0.50	1	42.39	84.77	0.00	0.00	1.00
21069099	KGS	Kilo	10.00	1.00	10	224.88	2,248.80	0.00	18.00	10.00
21069099	KGS	Packet	10.00	0.50	5	159.11	1,591.10	0.00	5.00	5.00
Sub Total										496.00

E-Way Bill No 711367871502
 Payment Terms Advance
 Shipment Method
 GR No 1
 Name of Transporter: Own Vehicle (Veh)
 Transporter's address New Delhi
 Driver Name RAKESH
 Vehicle Type CANTER
 Vehicle No DL01LW6973
 Remarks: 24 PC + 9 CS + 2 MT BIG
 Ext Document No STORE+CNC+FG OK



Sub Total 66,091.42
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 66,091.43
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 0.00
 Total Amount 66,091.43
 CGST @ 0.00% 0.00
 SGST @ 0.00% 0.00
 UTGST @ 0.00% 0.00
 IGST @ 0.00% 0.00
Grand Total (Incl. of GST) 75,899.99

Sub Hub @ Faridkot			
INWARD	✓	OUTWARD	X
Date	21/09/23	Time	10:30 AM
S. No.	276	Invoice No.	MoF JI-23 617823
Security Signature <i>Gurmeet Singh</i>			

Amount in Words : INR Seventy Five Thousand Eight Hundred Ninety Nine Only

GST Summary	Taxable Value		CGST		SGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	11063010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19059090	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20049000	6,798.30	0.00	0.00	0.00	12.00	815.80	0.00	0.00	815.80	815.80
	21039090	6,673.85	0.00	0.00	0.00	12.00	800.87	0.00	0.00	800.87	800.87
	21069011	171.86	0.00	0.00	0.00	18.00	30.93	0.00	0.00	30.93	30.93
	21069099	10,521.05	0.00	0.00	0.00	5.00	526.06	0.00	0.00	526.06	526.06
	21069099	9,527.33	0.00	0.00	0.00	12.00	1143.30	0.00	0.00	1143.30	1143.30
	21069099	24,490.18	0.00	0.00	0.00	18.00	4408.24	0.00	0.00	4408.24	4408.24
	22021010	4,628.88	0.00	0.00	0.00	28.00	1296.09	12.00	555.48	1851.57	1851.57
	33019090	481.18	0.00	0.00	0.00	18.00	86.61	0.00	0.00	86.61	86.61
	48239090	556.00	0.00	0.00	0.00	18.00	100.08	0.00	0.00	100.08	100.08
	9042229	898.03	0.00	0.00	0.00	5.00	44.90	0.00	0.00	44.90	44.90
Total		66,091.43					9252.83		555.48	9808.36	

SECURITY
 Faridkot, TFS (Rtd Works) Pvt. Ltd.
 Industrial Estate, Village, Pakan
 151205
 Faridkot, Punjab

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	40.00	
	#P2178	Pouch Syrup 1 Kg	35.00	
	#P2236	Pp Container 3 Kg Rectangle	30.00	
	#P2466	PP Container 2 Kg Rect (40mm)	30.00	
	#U0028	Plastic Crate	24.00	
	#U0746	Tray S S With Lid 304 18X18X6 Inchr	2.00	
	C/S	Carton	9.00	
	KGS	Kilo	18.00	
	MT1	MT1	2.00	
	NOS	Numbers	42.00	
	PACK	Packet	4.00	
	PKT	Packet	286.00	
Total			522.00	