

PONO - 194

Tax Invoice

GSTIN : 07AAICB6245M1ZB



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 Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail: roshan.kumar@bikano.com, sumit.goswami@bikanervala.com, Website: www.bikano.com, U15549DL2019PTC354676, FSSAI No. 10016011003571

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-23-018508
 Dated : 26-09-23 Time: 8:03:35 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
/	Can 7 UP 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
/	Can Pepsi 300ml	22021010	NOS.	Carton	8.00	24.00	192	514.32	4,114.56	0.00	28.00	0.00
/	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
/	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.97	143.88	6.00	12.00	0.80
/	Premix Bhalla Cold	9042229	KGS.	Packet	15.00	0.25	3.705	13.93	209.00	0.00	5.00	3.71
/	Premix Bhalla Hot	9042229	KGS.	Packet	15.00	0.37	5.61	26.20	393.04	0.00	5.00	5.61
/	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	42.69	853.80	0.00	18.00	20.00
/	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	64.56	322.80	0.00	18.00	5.00
/	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
/	Pickle Mix 15g Blister	20019000	NOS.	PACK2	5.00	125.00	625	221.25	1,106.25	0.00	12.00	9.37
/	Poly Gloves -2	40159099	NOS.	Pack	5.00	200.00	1000	72.00	360.00	0.00	18.00	0.63
/	Clay Cup With Logo 200ml	69120040	NOS.	Carton	4.00	56.00	224	281.68	1,126.72	0.00	0.00	32.00
/	Box Dosa & Pizza	48191010	NOS.	Packet	5.00	100.00	500	738.00	3,690.00	0.00	18.00	45.00
/	Chatni Hari	21039090	KGS.	Pouch Syrup 1Kg	5.00	1.00	5	240.25	1,201.25	0.00	12.00	5.00
/	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
/	Samosa 75g	21069099	NOS.	Pp Container 3Kg Re	4.00	16.00	64	183.36	733.44	0.00	12.00	4.16
/	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	186.66	559.98	0.00	18.00	2.97
/	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	275.12	1,375.60	0.00	12.00	5.00
/	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	145.73	145.73	0.00	12.00	1.00
/	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	71.36	499.49	0.00	18.00	3.50
/	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
/	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	205.93	1,029.65	0.00	12.00	5.00
/	Chana Masala Indian	21069099	KGS.	PP Container 2	20.00	1.50	30	252.35	5,046.90	0.00	12.00	30.00
/	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	291.68	583.36	0.00	18.00	1.60
/	Raj Kachori Base -1	21069099	NOS.	MT1	36.00	36.00	36	328.68	328.68	0.00	18.00	1.01
/	Bread Pav Bun Frozen	19059090	NOS.	Packet	7.00	4.00	28	50.69	354.83	0.00	0.00	2.52
/	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.40	162.00	0.00	0.00	1.20
/	Dosa Atta Dough	21059099	KGS.	Packet	40.00	1.00	40	75.20	3,008.00	0.00	5.00	40.00
/	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	111.59	4,463.60	0.00	18.00	40.00
/	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	2.00	2.30	4.6	207.07	414.14	0.00	5.00	4.60
/	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	137.75	275.50	0.00	5.00	2.00
/	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	5.00	1.00	5	224.88	1,124.40	0.00	18.00	5.00
Sub Total					267.00							290.68

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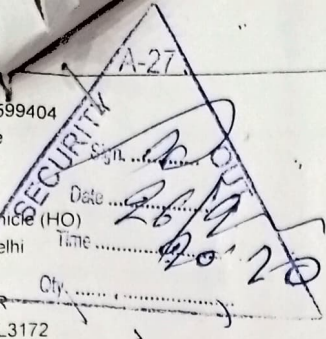
Poly gloves -2 PKT slot
 Raj Kachori: Slot

IN WARD	✓	OUT WARD	X
Date	28/9/23	Time	9:00AM
S. No.	291	Invoice No.	HOF-TI-23-018508
Security Signature		Armeet Singh	

E-Way Bill No
 Payment Terms
 Shipment Method
 GR No
 Name of Transporter
 Transporter's address
 Driver Name
 Vehicle Type
 Vehicle No
 Remarks
 Ext Document No

711369599404
 Advance

1
 Own Vehicle (HO)
 New Delhi
 sanjay
 CANTER
 DL01LAL3172
 5 BUNDLE + 17 CS + 15 PC + 1 MT BIG
 STORE+CNC+FG OK



Sub Total 38,741.59
 Sales Goods Discount 0.00
 Line Discount 8.63
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 38,732.97
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 6,020.46
 GST Cess 802.35
 Total Amount 45,555.77
 TCS @ 0.000 % 0.00
 Rounded Off 0.22
Grand Total (Incl. of GST) 45,555.99

Amount in Words : INR Forty Five Thousand Five Hundred Fifty Five Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax	
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount		
	19059090	516.83	0.00		0.00		0.00		0.00			0.00	
	20019000	1,106.25	0.00		0.00		12.00		132.75		0.00	132.75	
	20049000	2,405.25	0.00		0.00		12.00		288.63		0.00	288.63	
	21039090	2,551.55	0.00		0.00		12.00		306.19		0.00	306.19	
	21069099	3,697.64	0.00		0.00		5.00		184.89		0.00	184.89	
	21069099	6,691.92	0.00		0.00		12.00		803.03		0.00	803.03	
	21069099	8,736.11	0.00		0.00		18.00		1572.49		0.00	1572.49	
	22021010	6,686.16	0.00		0.00		28.00		1872.13		12.00	802.35	2674.48
	40159099	360.00	0.00		0.00		18.00		64.80		0.00	64.80	
	48191010	3,690.00	0.00		0.00		18.00		664.20		0.00	664.20	
	48239090	562.50	0.00		0.00		18.00		101.25		0.00	101.25	
	69120040	1,126.72	0.00		0.00		0.00				0.00	0.00	
	9042229	602.04	0.00		0.00		5.00		30.10		0.00	30.10	
Total		38,732.97							6020.46		802.35	6822.81	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	5.00	
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	6.00	
	#P2466	PP Container 2 Kg Rect (40mm)	20.00	
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	13.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	17.00	
	KGS.	Kilo	8.00	
	MT1	MT1	1.00	
	PACK	Pack	5.00	
	PACK2	PACK2	5.00	
	PKT	Packet	188.00	
Total			281.00	

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IN WARD	<input checked="" type="checkbox"/>	OUT WARD	
Date	28/9/23	Time	9:00P
S. No.	291	Invoice No.	HOE-21-23-018508
Security Signature		Gurmeet Singh	