

Tax Invoice

PO No - 269

015

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: roushan.kumar@bikano.com; sumit.goswami@bikanervala.com, Website: www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.:	HOF-TI-23-026236
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)	Dated :	19-11-23 Time: 12:37:44 AM
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Place of Supply:-	Punjab
District Faridkot	Ship to :-	Pelican Plaza, Foodcourt, NH 54, Village Pakka
City :- Faridkot	District	Faridkot
State :- Punjab, Code :- 03	Postcode: 151213	Phone no.:
Phone No	City :-	Faridkot State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	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	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
2	Can Dew 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
3	Agra Sev 200g	21069099	KGS	Packet	10.00	0.20	2	35.97	359.70	6.00	12.00	2.00
4	Bhelpuri 400g	21069099	KGS	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
5	Bhondi Salted 400g	21069099	KGS	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
6	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	5.00	0.10	0.5	27.70	138.49	0.00	5.00	0.50
7	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	2.00	0.35	0.7	36.88	73.76	0.00	5.00	0.70
8	Khalti Meethi Chatni Sachet 15g	21039030	NOS	Packet	5.00	72.00	360	97.92	489.60	0.00	12.00	0.00
9	Bhalla Masala 100g -Outlet	9042229	KGS	Packet	5.00	0.10	0.5	44.69	223.43	0.00	5.00	0.50
10	Premix Bhalla Cold	9042229	KGS	Packet	5.00	0.25	1.235	14.33	71.63	0.00	5.00	1.24
11	Premix Chokla	21069099	KGS	Packet	15.00	1.29	19.35	112.85	1,692.74	0.00	18.00	19.35
12	Premix Naan	21069099	KGS	Packet	5.00	1.00	5	50.97	254.85	0.00	18.00	5.00
13	Premix Roti	21069099	KGS	Packet	5.00	1.00	5	42.08	210.40	0.00	18.00	5.00
14	Rajkachori Masala, 100g 20kg	9042229	KGS	Packet	5.00	0.10	0.5	45.93	229.66	0.00	5.00	0.50
15	Paper Tub 250ml	48239090	NOS	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
16	Paper Canopy Lid 500ml	48239090	NOS	Packet	5.00	50.00	250	115.00	575.00	0.00	18.00	3.75
17	Paper Canopy Lid 250ml	48239090	NOS	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
18	Desi Ghee 15kg Pack	4059020	KGS	Sp Tin	15.00	15.00	15	7,618.95	7,618.95	0.00	12.00	15.00
19	Pickle Mix 15g Blister	20019000	NOS	Packet	12.00	12.00	250	236.25	472.50	0.00	12.00	3.75
20	Warpin Cloth (Fine Quality)	52081110	MET	Packet	2.00	10.00	20	224.70	449.40	0.00	5.00	0.94
21	Paper Straw 8mm 100pc Pack	48070090	NOS	Packet	5.00	100.00	500	29.00	145.00	0.00	12.00	0.42
22	Nylon Gloves	40155099	NOS	Pack	5.00	200.00	1000	86.00	430.00	0.00	18.00	0.63
23	Mushroom Tins	7115000	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
24	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	15.00	6.00	90	179.64	2,694.60	0.00	5.00	0.00
25	Pasgulla 10 Pcs	21069099	NOS	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
26	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	8.00	30.00	240	160.80	1,286.40	0.00	18.00	7.68
27	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	197.98	1,979.80	0.00	12.00	10.00
28	Chatni al BCC	21039090	KGS	Packet	10.00	1.00	10	137.34	1,373.40	0.00	12.00	10.00
29	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
30	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	188.10	376.20	0.00	18.00	1.98
31	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	5.00	1.00	5	203.34	1,016.70	0.00	12.00	5.00
32	Kacharo Achari	21069099	KGS	Kilo	1.00	1.00	1	127.57	127.57	0.00	12.00	1.00
33	Paneer Matar 500g	21069099	KGS	Packet	3.00	0.50	1.5	72.79	218.37	0.00	18.00	1.50
34	Paneer Tikka Marinaton	21039090	KGS	Packet	2.00	1.00	2	246.94	493.88	0.00	12.00	2.00
35	Bhaji Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	204.69	2,046.90	0.00	12.00	10.00
36	Bhaji Paneer Base	21069099	KGS	Pp Container, 1200ml	5.00	1.00	5	260.17	1,300.85	0.00	18.00	5.00
37	Kal Tadka	20049000	KGS	Kilo	3.00	1.00	3	148.94	446.82	0.00	12.00	3.00
38	Raj Kachori Base	21069099	NOS	MT1	1.00	30.00	36	327.96	327.96	0.00	13.00	1.01

	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
43	21069099	KGS	Packet	20.00	1.00	20	75.29	1,505.80	0.00	5.00	20.00
44	21039090	KGS	Pouch Syrup 1 Kg	3.00	1.00	3	129.33	387.99	0.00	12.00	3.00
45	21069099	KGS	Packet	10.00	1.00	10	106.23	1,062.30	0.00	18.00	10.00
46	21069099	KGS	Packet	1.00	1.00	1	178.50	178.50	0.00	12.00	1.00
47	21069099	KGS	PP Container 2 Kg Re	2.00	1.00	2	152.55	305.10	0.00	12.00	2.00
44	21069099	KGS	Kilo	5.00	1.00	5	201.98	1,009.90	0.00	18.00	5.00
45	10063020	KGS	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
46	42029900	KGS	Packet	1.00	2.00	2	368.08	368.08	0.00	18.00	2.00
47	42029900	KGS	Packet	1.00	2.00	2	368.08	368.08	0.00	18.00	2.00
Sub Total											305.43

Sub Total		42,440.23									
E Way Bill No	761384185676	Sub Total									
Payment Terms	Advance	Sales Goods Discount									
Shipment Method		Line Discount									
GR No	1023	Inv. Discount Amount									
Name of Transporter	AfriK Farms Pvt. Ltd.	Freight Charges									
Transporter's address	241-F, MIG Flats, Rajoun Garden, New Delhi.	Taxable Value									
Driver Name	SACHIN	CGST									
Vehicle Type	17FT FROZEN	SGST									
Vehicle No.	DL01LAA980	UTGST									
Remarks	18 p/c+04 c/s+01 tin+01 katta+01 m	IGST									
Doc. No	STORE+FG+CNC OK	GST Cess									
		Total Amount									
		TCS @ 0.00%									
		Rounded Off									
		Grand Total (Incl. of GST)									

Amount in Words : INR Forty Seven Thousand Nine Hundred Eight Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
10063020	3,691.50	0.00		0.00		5.00	184.58	0.00			184.58
20019000	472.50	0.00		0.00		12.00	56.70	0.00			56.70
20049000	3,510.42	0.00		0.00		12.00	421.25	0.00			421.25
21039030	489.60	0.00		0.00		12.00	58.75	0.00			58.75
21039090	4,235.07	0.00		0.00		12.00	508.22	0.00			508.22
21069099	5,900.40	0.00		0.00		5.00	295.02	0.00			295.02
21069099	2,071.92	0.00		0.00		12.00	248.63	0.00			248.63
21069099	7,739.97	0.00		0.00		18.00	1393.18	0.00			1393.18
22021010	2,057.28	0.00		0.00		28.00	576.04	12.00	246.88		822.92
40159099	430.00	0.00		0.00		18.00	77.40	0.00			77.40
4059020	7,618.95	0.00		0.00		12.00	914.27	0.00			914.27
42029900	736.16	0.00		0.00		18.00	132.50	0.00			132.50
48070090	145.00	0.00		0.00		12.00	17.40	0.00			17.40
48239090	1,837.50	0.00		0.00		18.00	330.75	0.00			330.75
52081110	449.40	0.00		0.00		5.00	22.47	0.00			22.47
7115900	265.32	0.00		0.00		0.00		0.00			0.00
9042229	736.97	0.00		0.00		5.00	36.84	0.00			36.84
Total		42,387.96					5274.00		246.88		5520.88

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	10.00	
	#P2178	Pouch Syrup 1 Kg	23.00	
	#P2236	Pp Container 3 Kg Rectangle	10.00	
	#P2466	PP Container 2 Kg Rect (40mm)	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	18.00	