

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

<b>Billed To :</b>	<b>Invoice No.:</b> HOF-TI-23-028257
<b>TFS (R&amp;R Works) Pvt. Ltd. (Faridkot-Supply) Hub@Faridkot</b>	<b>Dated :</b> 06-12-23 Time: 2:30:55 AM
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Place of Supply:- Punjab
District Faridkot	<b>Ship to :-</b> Pelican Plaza, Foodcourt, NH 54, Village Pakka
City -Faridkot	Faridkot
State :- Punjab , Code :- 03	Postcode: 151213 Phone no.:
Phone No	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCT1597R12R	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	Agra Sev 200g	21069099	KGS	Packet	6.00	0.20	1.2	35.42	212.53	6.00	12.00	1.20
2	Bhulpuri 400g	21069099	KGS	Packet	6.00	0.40	2.4	71.00	426.02	6.00	12.00	2.40
3	Boondi Salted 400g	21069099	KGS	Packet	4.00	0.40	1.6	84.16	336.64	6.00	12.00	1.60
4	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	4.00	0.10	0.4	27.93	111.72	0.00	5.00	0.40
5	Bikano Pao Bhaji Masala Sprinkle 1kg	9042229	KGS	Packet	1.00	1.00	1	493.58	493.58	0.00	5.00	1.00
6	Chat Masala	9042229	KGS	Pack	6.00	0.10	0.6	68.43	410.56	0.00	5.00	0.60
7	Bhalla Masala 100g Outlet	9042229	KGS	Packet	2.00	0.10	0.2	47.03	94.05	0.00	5.00	0.20
8	Premix Bhalla Cold	9042229	KGS	Packet	8.00	0.25	1.976	15.00	119.98	0.00	5.00	1.98
9	Premix Bhalla Hot	9042229	KGS	Packet	8.00	0.37	2.992	28.08	224.67	0.00	5.00	2.99
10	Premix Bhatura	21069099	KGS	Packet	10.00	1.00	10	45.70	457.00	0.00	18.00	10.00
11	Premix Dhokla Mirch Masala 30g	21069099	KGS	PACK2	1.00	1.60	1.6	267.31	267.31	0.00	12.00	1.60
12	Premix Bhatura Aloo Masala 500g	9042229	KGS	Packet	2.00	0.50	1	230.94	461.88	0.00	5.00	1.00
13	Roly Gloves	40159099	NOS	Pack	7.00	200.00	1400	86.00	602.00	0.00	18.00	0.88
14	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
15	Syrup Plain 1 Kg	21069011	NOS	Numbers	1.00	1.00	1	87.75	87.75	0.00	18.00	1.00
16	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	18.00	6.00	108	174.30	3,137.40	0.00	5.00	0.00
17	Dal Kacnori 60g	21069099	NOS	Numbers	80.00	1.00	80	10.92	873.60	0.00	12.00	4.00
18	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	12.00	30.00	360	162.30	1,947.60	0.00	18.00	11.52
19	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	7.00	1.00	7	153.41	1,073.87	0.00	12.00	7.00
20	Chatni 1 al BCC	21039090	KGS	Packet	3.00	1.00	3	142.68	428.04	0.00	12.00	3.00
21	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	4.00	16.00	64	184.48	737.92	0.00	12.00	4.16
22	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	586.08	586.08	0.00	18.00	24.00
23	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	4.00	24.00	96	323.28	1,293.12	0.00	12.00	8.16
24	Bread Pakoda	21069099	NOS	Packet	2.00	9.00	18	187.65	375.30	0.00	18.00	1.98
25	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	30.00	1.00	30	202.03	6,060.90	0.00	12.00	30.00
26	Kachaloo Achari	21069099	KGS	Kilo	1.00	1.00	1	128.93	128.93	0.00	12.00	1.00
27	Chana Moth 500g	21069099	KGS	Packet	4.00	0.50	2	73.20	292.78	0.00	18.00	2.00
28	Paneer Tikka Marinaton	21039090	KGS	Packet	4.00	1.00	4	244.48	977.92	0.00	12.00	4.00
29	Veg. Seekh Kabab	21069099	KGS	Packet	6.00	1.00	6	276.87	1,661.22	0.00	12.00	6.00
30	Rajma SF	21069099	KGS	PP Container 2	7.00	1.00	7	134.20	939.40	0.00	18.00	7.00
31	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	30.00	1.00	30	205.39	6,161.70	0.00	12.00	30.00
32	Chana Masala Indian	21069099	KGS	PP Container 2	5.00	1.50	7.5	253.42	1,292.10	0.00	12.00	7.50
33	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	3.00	1.00	3	262.95	788.85	0.00	18.00	3.00
34	Srihi Paneer Base	21069099	KGS	Pp Container 1200ml	12.00	1.00	12	272.77	3,273.24	0.00	18.00	12.00
35	Golgappa 6pcs Airta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	180.00	720.00	0.00	18.00	1.92

	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	
21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	295.04	1,180.16	0.00	18.00	3.20	
21069099	NOS	MT1	2.00	36.00	72	330.48	660.96	0.00	18.00	2.02	
19059090	NOS	Packet	40.00	4.00	160	51.88	2,075.20	0.00	0.00	14.40	
19059090	NOS	Packet	6.00	4.00	24	32.72	196.32	0.00	0.00	1.44	
21069099	KGS	Packet	50.00	1.00	50	75.52	3,776.00	0.00	5.00	50.00	
21039090	KGS	Pouch Syrup 1 Kg	1.00	1.00	1	142.57	142.57	0.00	12.00	1.00	
21039090	KGS	Pouch Syrup 1 Kg	1.00	1.00	1	141.79	141.79	0.00	12.00	1.00	
21069099	KGS	Packet	55.00	1.00	55	108.40	5,962.00	0.00	18.00	55.00	
21069099	KGS	Pp Container 3 Kg Re	2.00	2.30	4.6	214.94	429.87	0.00	5.00	4.60	
7102100	KGS	Packet	1.00	5.00	5	481.50	481.50	0.00	0.00	5.00	
21069099	KGS	Kilo	4.00	1.00	4	152.32	609.28	0.00	5.00	4.00	
11063010	KGS	Packet	2.00	0.50	1	44.59	89.18	0.00	0.00	1.00	
21069099	KGS	Kilo	10.00	1.00	10	222.02	2,220.20	0.00	18.00	10.00	
21069099	KGS	Packet	25.00	0.50	12.5	161.82	4,045.38	0.00	5.00	12.50	
<b>Sub Total</b>			<b>508.00</b>			<b>64,244.29</b>			<b>66,244.01</b>		

E-Way Bill No 741388073074 Sub Total 59,331.40  
 Payment Terms Advance Sales Goods Discount 0.00  
 Shipment Method Line Discount 58.51  
 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 59,272.88  
 Driver Name SANJAY CGST 0.00  
 Vehicle Type CAN: ER SGST 0.00  
 Vehicle No DL01AL3172 UTGST 0.00  
 Remarks: 31 PC + 2 MT IGST 6,971.40  
 Ext Document No STORE+FG+CNC OK GST Cess 0.00  
 Total Amount 66,244.29  
 TCS @ 0.00% 0.00  
 Rounded Off -0.28  
**Grand Total (Incl. of GST) 66,244.01**

Amount in Words : INR Sixty Six Thousand Two Hundred Forty Four Only

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax				
HSNSACC	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
11063010	89.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19059090	2,271.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20049000	12,222.60	0.00	0.00	12.00	1466.71	0.00	1466.71	0.00	1466.71	1466.71
21039090	2,764.19	0.00	0.00	12.00	331.69	0.00	331.69	0.00	331.69	331.69
21069011	87.75	0.00	0.00	18.00	15.80	0.00	15.80	0.00	15.80	15.80
21069099	1,997.93	0.00	0.00	5.00	599.89	0.00	599.89	0.00	599.89	599.89
21069099	7,170.88	0.00	0.00	12.00	860.50	0.00	860.50	0.00	860.50	860.50
21069099	19,403.57	0.00	0.00	18.00	3492.63	0.00	3492.63	0.00	3492.63	3492.63
40159099	602.00	0.00	0.00	18.00	108.36	0.00	108.36	0.00	108.36	108.36
7102100	481.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7115900	265.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9042229	1,916.44	0.00	0.00	5.00	95.82	0.00	95.82	0.00	95.82	95.82
<b>Total</b>	<b>59,272.88</b>				<b>6971.40</b>		<b>6971.40</b>		<b>6971.40</b>	<b>6971.40</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#R2031	Pp Container 1200ml Freezing Rect	45.00	
	#R2178	Pouch Syrup 1 Kg	39.00	
	#P2236	Pp Container 3 Kg Rectangle	22.00	
	#P2466	PP Container 2 Kg Rect (40mm)	12.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	23.00	
	#U0746	Tray S S With Lid 304 18X18X8 Inch	2.00	
	KGS	Kilo	15.00	

Signature: *[Signature]* Date: 07/12/23 Time: 8:10 AM