

Tax Invoice

PONO-306

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
 10015011003571

Billed To :	TFS (R&R Works) Pvt. Ltd. (Faridkot Supply) Faridkot	Invoice No.:	HOF-TI-23-029836
Delivered To :	Pelican Plaza, Foodcourt, NH 54, Village Pakka	Dated :	19-12-23 Time: 07:54:12 PM
City :	Faridkot	Place of Supply :-	Punjab
State :-	Punjab, Code :- 03	Ship to :-	Pelican Plaza, Foodcourt, NH 54, Village Pakka
Phone No	511	Postcode:	151213 Phone no.:
GSTIN	03AACCT1597R1ZRS	City :-	Faridkot State/UT Name :- Punjab
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 Kg.
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 Dew 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
3	Can Minnie 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
4	Can Pepsi 300ml	22021010	NOS	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
5	Sagra Sev 200g	21069099	KGS	Packet	8.00	0.20	1.6	35.42	283.38	6.00	12.00	1.60
6	Bhelpuri 400g	21069099	KGS	Packet	8.00	0.40	3.2	71.00	568.03	6.00	12.00	3.20
7	Boondi Salted 400g	21069099	KGS	Packet	3.00	0.40	1.2	84.16	252.48	6.00	12.00	1.20
8	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	10.00	0.10	1	27.93	279.29	0.00	5.00	1.00
9	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	8.00	0.35	2.8	37.96	303.66	0.00	5.00	2.80
10	Premix Bhalla Cold	9042229	KGS	Packet	10.00	0.25	2.47	15.00	149.98	0.00	5.00	2.47
11	Premix Bhalla Hot	9042229	KGS	Packet	7.00	0.37	2.615	28.08	196.55	0.00	5.00	2.62
12	Premix Bhatura	21069099	KGS	Packet	35.00	1.00	35	45.70	1,599.50	0.00	18.00	35.00
13	Premix Roti	21069099	KGS	Packet	5.00	1.00	5	42.80	214.00	0.00	18.00	5.00
14	Desi Ghee 15kg Pack	4059020	KGS	Sb Tin	1.00	15.00	15	7,618.95	7,618.95	0.00	12.00	15.00
15	Picke Mix 15g Blister	20019000	NOS	PACK2	5.00	125.00	625	236.25	1,181.25	0.00	12.00	9.37
16	Paper Straw 8mm 100pc Pack	48070090	NOS	Packet	5.00	100.00	500	29.00	145.00	0.00	12.00	0.42
17	Soda 750ml	22011020	NOS	Carton	4.00	18.00	72	317.88	1,271.52	0.00	18.00	0.00
18	Syrup Plain 1 Kg	21069011	NOS	Numbers	1.00	1.00	1	87.75	87.75	0.00	13.00	1.00
19	Syrup Kachori 60g	21069099	NOS	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
20	Chana 500g	21069099	KGS	Kilo	5.00	1.00	5	166.45	832.25	0.00	18.00	5.00
21	Channi Lal BCC	21039090	KGS	Packet	10.00	1.00	10	142.68	1,426.80	0.00	12.00	10.00
22	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	6.00	16.00	96	164.49	1,106.88	0.00	12.00	6.24
23	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	586.09	586.08	0.00	18.00	24.00
24	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	2.00	24.00	48	323.28	646.56	0.00	12.00	4.08
25	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	3.00	0.50	1.5	54.71	164.10	0.00	12.00	1.50
26	Bread Pakoda	21069099	NOS	Packet	3.00	9.00	27	187.65	562.95	0.00	18.00	2.90
27	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	6.00	1.00	6	202.03	1,212.18	0.00	12.00	6.00
28	Chana Moth 500g	21069099	KGS	Packet	2.00	0.50	1	73.20	385.56	0.00	18.00	1.00
29	Paper Tikka Marination	21039090	KGS	Packet	2.00	1.00	2	244.48	488.96	0.00	12.00	2.00
30	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	30.00	1.00	30	205.39	3,161.70	0.00	12.00	30.00
31	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	50.00	1.50	75	258.42	1,921.00	0.00	12.00	75.00
32	Snani Paneer Base	21069099	KGS	Pp Container 1200ml	15.00	1.00	15	272.77	4,091.55	0.00	18.00	15.00
33	Golgappa 6pcs Atta	21069099	PKT	Plastic Container (Mik)	2.00	15.00	48	180.00	540.00	0.00	18.00	1.44
34	Golgappa 6pcs suzi	21069099	PKT	Plastic Container (Mik)	5.00	15.00	48	255.04	885.12	0.00	18.00	2.40
35	Raj Kachori Base	21069099	NOS	MT	36.00	36.00	72	330.43	650.95	0.00	18.00	2.02
36	Bread Kulcha Frozen	19059090	NOS	Packet	4.00	4.00	24	32.72	199.28	0.00	0.00	2.40
37	Dosa Atta Dough	21069099	KGS	Packet	25.00	1.00	25	75.52	1,888.00	0.00	5.00	25.00
38	Sambhar	21069099	KGS	Packet	30.00	1.00	30	108.40	3,252.00	0.00	18.00	30.00

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
21069099	Packet	Packet	10.00	1.00	10	179.88	1,798.80	0.00	12.00	10.00
										402.00

731391360098
Advance

1
Own Vehicle (HO)
New Delhi
rakesh
CANTER
DL01TW6973
23 p/c + 02 mt big + 04 pp + 12 c/s + 01 tin
STORE+NAMKEEN+CNC OK

Sub Total 60,986.21
Sales Goods Discount 0.00
Line Discount 66.23
Inv. Discount Amount 0.00
Freight Charges 0.00
Taxable Value INR X 60,919.99
CGST 0.00
SGST 0.00
UTGST 0.00
IGST 0.00
GST Cess 740.63
Total Amount 647.88
TCS @ 0.00% 0.00
Rounded Off 0.11
Grand Total (Incl. of GST) 70,647.92

Date 21/10/20
S.No. 511
Security

X
11.99A
NoF-TI-20
099836

Amount in Words : INR Seventy Thousand Six Hundred Forty Seven Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	12059090	196.32	0.00		0.00		0.00		0.00		0.00	0.00
	20019000	1,181.25	0.00		0.00		12.00	141.75	0.00			141.75
	20049000	7,373.88	0.00		0.00		12.00	884.86	0.00			884.86
	21039090	1,915.76	0.00		0.00		12.00	229.90	0.00			229.90
	21069011	87.75	0.00		0.00		18.00	15.80	0.00			15.80
	21069099	1,888.00	0.00		0.00		5.00	94.40	0.00			94.40
	21069099	18,330.23	0.00		0.00		12.00	2199.64	0.00			2199.64
	21069099	13,809.97	0.00		0.00		18.00	2485.79	0.00			2485.79
	22011020	1,271.52	0.00		0.00		18.00	228.87	0.00			228.87
	22021010	6,171.84	0.00		0.00		28.00	1728.12	12.00	740.63		2468.75
	4059020	7,618.95	0.00		0.00		12.00	914.27	0.00			914.27
	48070090	145.00	0.00		0.00		12.00	17.40	0.00			17.40
	9042229	929.57	0.00		0.00		5.00	46.47	0.00			46.47
Total		60,919.99						8987.27		740.63		9727.90

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectang	3.00	
	#P2031	Pp Container 1200ml Freezing Rect	21.00	
	#P2178	Pouch Syrup 1 Kg	30.00	
	#P2236	Pp Container 3 Kg Rectangle	8.00	
	#P2466	PP Container 2 Kg Rect (40mm)	50.00	
	#F 2494	Plastic Crate (Miik)	6.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	17.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	16.00	
	KGS.	Kilo	5.00	
	MT1	MT1	2.00	
	NOS	Numbers	61.00	
	PACK2	PACK2	5.00	
	PKT	Packet	194.00	
Total			421.00	

Gadappa Guzi 1 Great Shop