

Tax Invoice

PO NO - 307

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 : TFS (R&R Works) Pvt. Ltd. (Faridkot Supply)
 Pelican Plaza, Foodcourt, NH 54, Village Pakka, Faridkot
 District Faridkot
 City :- Faridkot
 State Punjab
 Phone No. Security Stamp
 GSTIN 03AADCT1597R1ZR

Invoice No.: HOF-TI-23-030651
Dated : 26-12-23 Time: 7:15:53 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

Date: 28/12/23 Time: 10:30 AM
 Code: 03 528 Invoice No: HOF-TI-23-030651
 Customer Name: Sumit Singh

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 Dew 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	28.00	0.00
3	Can Mirinda 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	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
5	Agra 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	2.00	0.40	0.8	71.00	142.01	6.00	12.00	0.80
7	Bikano Harapani Masaia 100g 20kg	9042229	KGS.	Packet	10.00	0.10	1	27.93	279.29	0.00	5.00	1.00
8	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	8.00	0.35	2.8	37.96	303.66	0.00	5.00	2.80
9	Premix Bhalla Cold	9042229	KGS.	Packet	15.00	0.25	3.705	15.00	224.97	0.00	5.00	3.71
10	Premix Bhalla Hot	9042229	KGS.	Packet	12.00	0.37	4.488	28.08	337.00	0.00	5.00	4.49
11	Premix Bhatura	21069099	KGS.	Packet	55.00	1.00	55	45.70	2,513.50	0.00	18.00	55.00
12	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	51.13	255.65	0.00	18.00	5.00
13	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	5.00	0.10	0.5	47.55	237.73	0.00	5.00	0.50
14	Pickle Mix 15g Bister	20019000	NOS.	PACK2	3.00	125.00	375	236.25	708.75	0.00	12.00	5.62
15	Mushroom Tins	7115900	TIN	TIN	2.00	1.00	2	132.66	265.32	0.00	0.00	1.60
16	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	174.30	2,614.50	0.00	5.00	0.00
17	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
18	Dal Kachori 60g	21069099	NOS.	Numbers	160.00	1.00	160	10.92	1,747.20	0.00	12.00	8.00
19	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	20.00	30.00	600	162.30	3,246.00	0.00	18.00	19.20
20	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	153.41	4,602.30	0.00	12.00	30.00
21	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	142.68	2,140.20	0.00	12.00	15.00
22	Bamosa 75g	21069099	NOS.	Pp Container 3 Kg Re	16.00	16.00	256	184.48	2,951.68	0.00	12.00	16.64
23	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	586.08	1,172.16	0.00	18.00	48.00
24	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	7.00	24.00	168	323.28	2,262.96	0.00	12.00	14.28
25	Bread Pakoda	21069099	NOS.	Packet	6.00	9.00	54	187.65	1,125.90	0.00	18.00	5.94
26	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	20.00	1.00	20	202.03	4,040.60	0.00	12.00	20.00
27	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	73.20	1,097.93	0.00	18.00	7.50
28	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	276.87	553.74	0.00	12.00	2.00
29	Rajma SF	21069099	KGS.	Packet	20.00	1.00	20	134.20	2,684.00	0.00	18.00	20.00
30	Dal Makhani Base	20049000	KGS.	Pp Container 2	25.00	1.00	25	205.39	5,134.75	0.00	12.00	25.00
31	Chana Masaia Indian	21069099	KGS.	Pp Container 2	20.00	1.50	30	258.42	5,168.40	0.00	12.00	30.00
32	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	272.77	2,727.70	0.00	18.00	10.00
33	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	180.00	720.00	0.00	18.00	1.92
34	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	295.04	1,180.16	0.00	18.00	3.20
35	Raj Kachori Base	21069099	NOS.	MT1	4.00	36.00	144	330.48	1,321.92	0.00	18.00	9.00
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	51.88	1,237.00	0.00	0.00	4.03
37	and Kuicha Frozen	19059090	NOS.	Packet	20.00	4.00	80	32.72	654.40	0.00	0.00	4.80

	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
39	21069099	KGS	Packet	65.00	1.00	65	75.52	4,908.80	0.00	5.00	65.00
39	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	142.57	1,710.84	0.00	12.00	12.00
40	21039090	KGS	Pouch Syrup 1 Kg	12.00	1.00	12	141.79	1,701.48	0.00	12.00	12.00
41	21069099	KGS	Packet	50.00	1.00	50	108.40	5,420.00	0.00	18.00	50.00
42	21069099	KGS	Kilo	5.00	1.00	5	215.04	1,075.20	0.00	12.00	5.00
43	21069099	KGS	Pp Container 3 Kg Re	2.00	2.30	4.6	214.94	429.87	0.00	5.00	4.60
44	7102100	KGS	Packet	1.00	5.00	5	481.50	481.50	0.00	0.00	5.00
45	21069099	KGS	Packet	8.00	1.00	8	179.88	1,439.04	0.00	12.00	8.00
46	21069099	KGS	PP Container 2	2.00	1.00	2	153.80	307.60	0.00	12.00	2.00
47	21069099	KGS	Kilo	5.00	1.00	5	222.02	1,110.10	0.00	18.00	5.00
48	21069099	KGS	Packet	2.00	3.00	6	1,259.70	2,519.40	0.00	5.00	6.00
49	21069099	KGS	Packet	2.00	3.00	6	1,253.64	2,507.28	0.00	5.00	6.00
50	21069099	KGS	Packet	12.00	0.50	6	83.23	998.70	0.00	18.00	6.00
51	21069099	KGS	Packet	40.00	0.50	20	161.82	6,472.60	0.00	5.00	20.00
Sub Total				822.00							708.23

E-Way Bill No	761393012550	Sub Total	94,402.64
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	25.52
GR No	1	Net Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	94,377.13
Driver Name	JAGROOP	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LV9148	IGST	0.00
Remarks	43 PC + 14 CS + 4 MT	IGST	12,080.78
Ext Document No	STORE+FANCY+CNC OK	GST Cess	864.07
		Total Amount	107,321.97
		TCS @ 0.00%	0.00
		Rounded Off	0.02
Grand Total (Incl. of GST)			107,321.99

Amount in Words : INR One Lac Seven Thousand Three Hundred Twenty One Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	19059090	1,951.40	0.00		0.00		0.00		0.00		0.00
	20019000	708.75	0.00		0.00		12.00	85.05	0.00		85.05
	20049000	9,175.35	0.00		0.00		12.00	1,101.04	0.00		1,101.04
	21039090	10,154.82	0.00		0.00		12.00	1,218.58	0.00		1,218.58
	21069099	21,577.45	0.00		0.00		5.00	1,078.87	0.00		1,078.87
	21069099	15,905.69	0.00		0.00		12.00	1,908.68	0.00		1,908.68
	21069099	25,573.72	0.00		0.00		18.00	4,603.29	0.00		4,603.29
	22021010	7,200.48	0.00		0.00		28.00	2,016.14	12.00	864.07	2,880.21
	7102100	481.50	0.00		0.00				0.00		0.00
	7115900	265.32	0.00		0.00				0.00		0.00
	9042229	1,382.65	0.00		0.00		5.00	69.13	0.00		69.13
Total		94,377.13						12,080.78		864.07	12,944.85

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	30.00	
	#P2178	Pouch Syrup 1 Kg	79.00	
	#P2236	Pp Container 3 Kg Rectangle	45.00	
	#P2466	PP Container 2 Kg Rect (40mm)	42.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	35.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	5.00	
	C/S	Carton	14.00	
	KGS	Kilo	10.00	