

Tax Invoice

Pa-350

pk

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-23-034459
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)	Dated : 30-01-24 Time: 2:45:15 PM
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	Bhulpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	71.00	142.01	5.00	12.00	0.80
2	Premix Bhalla Cold	9042229	KGS.	Packet	7.00	0.25	1.729	14.50	101.48	0.00	5.00	1.73
3	Premix Bhalla Hot	9042229	KGS.	Packet	2.00	0.37	0.748	27.00	54.00	0.00	5.00	0.75
4	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	44.63	892.60	0.00	18.00	20.00
5	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	6.00	0.10	0.6	55.07	330.43	0.00	5.00	0.60
6	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
7	Wooden Stirrer 500pc Pack	44219090	NOS.	Packet	5.00	1,000.00	5000	120.00	600.00	0.00	12.00	0.00
8	Syrup Plain 1 Kg	21069011	NOS.	Numbers	1.00	1.00	1	85.71	85.71	0.00	18.00	1.00
9	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	1.00	1.00	1	406.60	406.60	0.00	18.00	1.20
10	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	178.56	1,785.60	0.00	5.00	0.00
11	Rasgulla 10 Pcs	21069099	NOS.	Packet	7.00	10.00	70	85.00	595.00	0.00	5.00	35.00
12	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	5.00	30.00	150	162.30	811.50	0.00	18.00	4.80
13	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	125.66	628.30	0.00	12.00	5.00
14	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.10	1,421.00	0.00	12.00	10.00
15	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	175.52	351.04	0.00	12.00	2.08
16	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	5.00	24.00	120	295.44	1,477.20	0.00	12.00	10.20
17	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	2.00	0.50	1	56.58	113.15	0.00	12.00	1.00
18	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	182.61	547.83	0.00	18.00	2.97
19	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	15.00	1.00	15	202.47	3,037.05	0.00	12.00	15.00
20	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	132.47	132.47	0.00	12.00	1.00
21	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	72.33	723.25	0.00	18.00	5.00
22	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	265.52	265.52	0.00	12.00	1.00
23	Rajma SF	21069099	KGS.	PP Container 2	5.00	1.00	5	137.98	689.90	0.00	18.00	5.00
24	Chana Masala Indian	21069099	KGS.	PP Container 2	30.00	1.50	45	270.53	8,385.75	0.00	12.00	45.00
25	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	291.84	583.68	0.00	18.00	1.60
26	Brij Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	325.80	325.80	0.00	18.00	1.01
27	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.12	511.20	0.00	0.00	3.60
28	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.00	160.00	0.00	0.00	1.20
29	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	75.53	2,265.90	0.00	5.00	30.00
30	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	7.00	1.00	7	142.45	997.15	0.00	12.00	7.00
31	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	160.66	803.30	0.00	12.00	5.00
32	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	110.59	3,317.70	0.00	18.00	30.00
33	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	4.00	2.30	9.2	214.75	859.00	0.00	5.00	9.20
34	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	151.98	759.90	0.00	5.00	5.00
35	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	178.08	534.24	0.00	12.00	3.00

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
36	Kilo Sabji For Puri	21069099	KGS	PP Container 2	2.00	1.00	2	148.84	297.68	0.00	12.00	2.00
37	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	5.00	1.00	5	225.38	1,126.90	0.00	18.00	5.00
38	Workbook of Food Safety	49100090	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
39	Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
40	Sambhar Bowl 3 No	39249090	NOS	Numbers	30.00	1.00	30	39.59	1,187.70	0.00	18.00	2.25
Sub Total					298.00							278.74

E-Way Bill No	731401401456	Sub Total	38,229.43
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Life Discount	8.52
GR No	299	Inv. Discount Amount	0.00
Name of Transporter	Afrik Farms Pvt. Ltd	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value	38,220.92
Driver Name	SACHIN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LAA9585	UTGST	0.00
Remarks	17 PC + 1 MT	IGST	4,661.87
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	42,882.78
		TCS @ 0.00%	0.00
		Rounded Off	0.21
		Grand Total (Incl. of GST)	42,882.99

Amount in Words : INR Forty Two Thousand Eight Hundred Eighty Two 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	671.20	0.00		0.00		0.00		0.00		0.00
	20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70
	20049000	3,037.05	0.00		0.00		12.00	364.45	0.00		364.45
	21039090	3,849.75	0.00		0.00		12.00	461.98	0.00		461.98
	21069011	492.31	0.00		0.00		18.00	88.62	0.00		88.62
	21069099	6,265.40	0.00		0.00		5.00	313.28	0.00		313.28
	21069099	11,690.54	0.00		0.00		12.00	1402.86	0.00		1402.86
	21069099	9,019.16	0.00		0.00		18.00	1623.45	0.00		1623.45
	39249090	1,187.70	0.00		0.00		18.00	213.79	0.00		213.79
	44219090	600.00	0.00		0.00		12.00	72.00	0.00		72.00
	49040000	224.70	0.00		0.00		0.00		0.00		0.00
	49100090	224.70	0.00		0.00		18.00	40.45	0.00		40.45
	9042229	485.91	0.00		0.00		5.00	24.29	0.00		24.29
Total		38,220.92						4661.87			4661.87

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	2.00	
	#P2031	Pp Container 1200ml Freezing Rect	15.00	
	#P2178	Pouch Syrup 1 Kg	17.00	
	#P2236	Pp Container 3 Kg Rectangle	16.00	
	#P2466	PP Container 2 Kg Rect (40mm)	37.00	
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	15.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	KGS.	Kilo	11.00	
	MT1	MT1	1.00	
	NOS.	Numbers	34.00	
	PACK2	PACK2	2.00	
	PKT	Packet	161.00	
Total			314.00	