

Original

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

Dated : 19-12-23 Time: 07:54:12 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 03AACCT1597R1ZRSCust 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 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	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
5	Jagra Sev 200g	21069099	KGS.	Packet	8.00	0.20	1.6	35.42	283.38	6.00	12.00	1.50
6	Bhelpuri 400g	21069099	KGS.	Packet	8.00	0.40	3.2	71.00	568.03	6.00	12.00	3.20
7	Bogadi 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.	3b Tin	1.00	15.00	15	7,618.95	7,618.95	0.00	12.00	15.00
15	Pickle 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	16.00	72	317.88	1,271.52	0.00	18.00	0.00
18	Syrup Plain 1 Kg	21039011	NOS.	Numbers	1.00	1.00	1	87.75	87.75	0.00	13.00	1.00
19	Syrup Cori 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	164.48	1,106.88	0.00	12.00	6.24
23	Pancar Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	586.03	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	645.56	0.00	12.00	6.00
25	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	3.00	0.50	1.5	54.71	164.11	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	2.97
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	5.00	0.50	2.5	73.20	385.56	0.00	18.00	4.00
29	Paper Tikka Marinaton	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	19,212.00	0.00	12.00	75.00
32	Shahi Pancar Base	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	272.77	4,091.55	0.00	12.00	15.00
33	Golgappa 6pcs Atta	21069099	PKT	Plastic Container (Milk)	3.00	15.00	48	180.00	540.00	0.00	18.00	1.44
34	Golgappa 6pcs suzi	21069099	PKT	Plastic Container (Milk)	3.00	15.00	48	215.04	885.12	0.00	18.00	2.40
35	Raj Kachori Base	21069099	NOS.	MT	3.00	36.00	72	330.48	650.95	0.00	18.00	2.02
36	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	24	32.72	193.22	0.00	6.00	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	3.00

Invoice No. HOF-TI-23-029836

Original

Sl. 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
39	Dahi Papdi	21069099	Packet		10.00	1.00	10	179.88	X 1,798.80	0.00	12.00	10.00
Sub Total					402.00							341.77

E-Way Bill No: 731391360098
 Payment Terms: Advance
 Shipment Method:
 GR No: 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: Rakesh
 Vehicle Type: CANTER
 Vehicle No: DL01LW6973
 Remarks: 23 p/c + 02 mt big + 04 pp + 12 c/s + 01 tin
 Ext Document No: 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: 60,919.99
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 0.00
 GST Cess: 740.63
 Total Amount: 60,647.88
 TCS @ 0.00%: 0.00
 Rounded Off: 0.11
Grand Total (Incl. of GST): 70,647.92

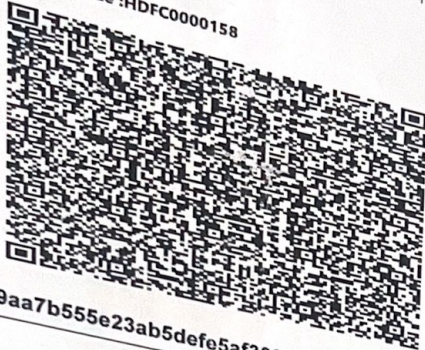
Amount in Words : INR Seventy Thousand Six Hundred Forty Seven Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	15759090	196.32	0.00									
	20019000	1,181.25	0.00					0.00		0.00		0.00
	20049000	7,373.88	0.00					12.00	141.75	0.00		141.75
	21039090	1,915.76	0.00					12.00	884.86	0.00		884.86
	21069011	87.75	0.00					12.00	229.90	0.00		229.90
	21069099	1,888.00	0.00					18.00	15.80	0.00		15.80
	21069099	18,330.23	0.00					5.00	94.40	0.00		94.40
	21069099	13,809.97	0.00					12.00	2199.64	0.00		2199.64
	22011020	1,271.52	0.00					18.00	2485.79	0.00		2485.79
	22021010	6,171.84	0.00					18.00	228.87	0.00		228.87
	4059020	7,618.95	0.00					28.00	1728.12	12.00	740.63	2468.75
	48070090	145.00	0.00					12.00	914.27	0.00		914.27
	9042229	929.50	0.00					12.00	17.40	0.00		17.40
Total		60,919.99						5.00	46.47	0.00		46.47
									8987.27		740.63	9727.90

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectang's	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 (Milk)	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	

Colgappa Buzi 1/2 Great Shop
 21/12/20
 11:22 AM

subject to realisation
generated invoice, pre printed serial number and name of printing press is not required
E. & O.E
For Bikarnerala Private Limited
Authorized Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC000158
IRN No. : 77c3bb9054c9aa7b555e23ab5defe5af3039b1317b970cc48428a97eabe2a305



Cr. of Crapp - Size - 1 Cr. out
Short

A handwritten signature in blue ink, consisting of several overlapping strokes.

TFS Faridkot

Faridkot

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Transaction No. : SE-290
 PO Number : PO-306
 Transaction Date : 29-12-2023 07:56 pm
 Invoice Number : HOF-TI-23-029836
 Invoice Date : 29-12-2023
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervalva Private Limited
 Contact Person : Sumit Goaswami/Surendra Kumar
 Contact Number : 7703908880/8800298856
 Email : sumit.goaswami@bikanervalva.com
 Address : A-28, Lawrence Road, Industrial Area, New Delhi, North
 State : Delhi
 TIN Number : -
 GSTIN Number : 07AAICB6245M1ZB
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE SAMBHAR KG	KGS(1000GR)	108.4	30	-	3252	18%	585.36	-	0.00	3837.36
2	BKN DOSA ATTA DOUGH	KGS(1000GR)	75.52	25	-	1888	5%	94.4	-	0.00	1982.4
3	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.72	6	-	196.32	-	-	-	0.00	196.32
4	BKN READYMADE RAJ	PAC(36NOS)	330.48	2	-	660.96	18%	118.9728	-	0.00	779.9328

	KACHORI BASE NO										
5	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.25	47	-	528.75	18%	95.175	-	0.00	623.925
6	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	272.77	15	-	4091.55	18%	736.479	-	0.00	4828.029
7	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	258.42	50	-	12921	12%	1550.52	-	0.00	14471.52
8	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	205.39	30	-	6161.7	12%	739.404	-	0.00	6901.104
9	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	244.48	2	-	488.96	12%	58.6752	-	0.00	547.6352
10	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	73.2	8	-	585.6	18%	105.408	-	0.00	691.008
11	BKN READYMADE BHAJI KG	KGS(1000GR)	202.03	6	-	1212.18	12%	145.4616	-	0.00	1357.6416
12	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.85	27	-	562.95	18%	101.331	-	0.00	664.281
13	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	323.28	2	-	646.56	12%	77.5872	-	0.00	724.1472
14	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	586.08	1	-	586.08	18%	105.4944	-	0.00	691.5744
15	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	184.48	6	-	1106.88	12%	132.8256	-	0.00	1239.7056
16	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	60	-	655.2	12%	78.624	-	0.00	733.824
17	BKN SYRUP SUGAR PLAIN POUCH KG	PAC(1000ML)	87.75	1	-	87.75	18%	15.795	-	0.00	103.545
18	STRAW PAPER 8MM	NOS(1NOS)	0.29	500	-	145	18%	26.1	-	0.00	171.1

	NO										
19	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	626	-	1183.14	12%	141.9768	-	0.00	1325.1168
20	BKN GHEE DESI 15KG	TIN(15000GR)	7618.95	1	-	7618.95	12%	914.274	-	0.00	8533.224
21	BKN ATTA BHATURA KG	KGS(1000GR)	45.7	35	-	1599.5	18%	287.91	-	0.00	1887.41
22	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.08	7	-	196.56	5%	9.828	-	0.00	206.388
23	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15	10	-	150	5%	7.5	-	0.00	157.5
24	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	27.93	10	-	279.3	5%	13.965	-	0.00	293.265
25	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	3	-	252.48	12%	30.2976	-	0.00	282.7776
26	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	8	-	568	12%	64.0704	-	34.08	597.9904
27	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.42	8	-	283.36	12%	31.96301	-	17.0016	298.32141
28	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	21.43	96	-	2057.28	28%	576.0384	246.8736	0.00	2880.192
29	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
30	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.0192	123.4368	0.00	1440.096
31	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.0288	185.1552	0.00	2160.144
32	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	37.96	8	-	303.68	5%	15.184	-	0.00	318.864
33	PREMIX ROTI	KGS(1000GR)	42.8	5	-	214	18%	38.52	-	0.00	252.52
34	BKN SODA 750ML	NOS(1NOS)	17.66	72	-	1271.52	18%	228.8736	-	0.00	1500.3936
35	BKN CHANA 500GM	PAC(500GR)	83.225	10	-	832.25	18%	149.805	-	0.00	982.055
36	BKN READYMADE RED	KGS(1000GR)	142.68	10	-	1426.8	12%	171.216	-	0.00	1598.016

	CHUTNEY KG										
37	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	54.71	3	-	164.13	12%	19.6956	-	0.00	183.8256
38	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	295.04	3	-	885.12	18%	159.3216	-	0.00	1044.4416
39	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	178.5	10	-	1785	12%	214.2	-	0.00	1999.2

Sub Total Amount :	60963.07
Discount Amount :	51.0816
Total Amount :	60911.9884
Total Tax :	9734.94941
Taxable Amount :	60911.98839999999
Grand Total :	70647 (0.06219)
Grand Total In Words :	Seventy thousand Six hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15303.03	2754.5454	2754.5454	0
IGST 5%	2817.54	140.877	140.877	0
GST 0%	196.32	0	0	0
IGST 12%	36423.2584	4370.79101	4370.79101	0
CESS 12%	6171.84	740.6208	0	740.6208
IGST 28%	6171.84	1728.1152	1728.1152	0

