

Tax Invoice

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GSTIN : 06AAICB5245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2 SECTOR 20A, Faridabad, Haryana, 121007
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial
 Area, Rai, Sonapat, HARYANA -131029

Phone No. 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :	Invoice No.:	BRTI24-010437
TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)	Dated :	24/07/24 Time: 19:44:44
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	Place of Supply:-	Madhya Pradesh
Dharampuri Industrial Area,Jetapur,District-Dhar	Ship to :-	GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City :-Dhar		Dharampuri Industrial Area,Jetapur,District-Dhar
State :-Madhya Pradesh , Code :- 23	Postcode: 454552	Phone no.: Manoj Gaur
Phone No 8527893730	City :- Dhar	State/UT Name :- Madhya Pradesh
GSTIN 23AADCT1597R1ZP Cust Type Registered	State/UT Code :- 23	

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	Laddu Special 28 Pcs 1Kg	21069099	KGS.	Kilo	6.50	1.00	6.5	293.46	1,907.43	0.00	5.00	6.50
2	Box Laddu 40pc	48192090	NOS.	Numbers	50.00	1.00	50	1.98	99.00	0.00	18.00	0.75
Sub Total					56.50							7.25

E-Way Bill No	351816532948	Sub Total	2,006.43
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.		Inv. Discount Amount	0.00
Name of Transporter	Owa Vehicle(HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	2,006.43
Driver Name	sachin	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	MH43BP3931	UTGST	0.00
Remarks:	vehicle nu mh43bp3931	IGST	113.19
Ext Document No	ONLY BILLING DUE DATE 02-07-2024	GST Cess	0.00
		Total Amount	2,119.62
		TCS @ 0.00 %	0.00
		Rounded Off	0.18
		Grand Total (Incl. of GST)	2,120.00

Amount in Words : INR TWO THOUSAND ONE HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	21069099	1,907.43	0.00		0.00		5.00	95.37	0.00			
	48192090	99.00	0.00		0.00		18.00	17.82	0.00			
Total		2,006.43						113.19				113.19

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	KGS.	Kilo	6.50	
	NOS.	Numbers	50.00	
Total			56.50	

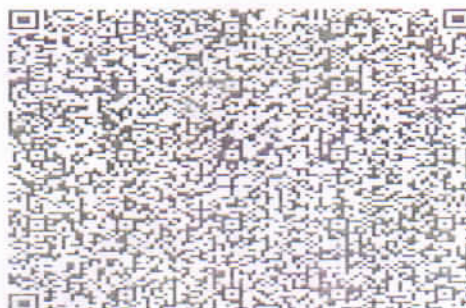
Terms and Condition:

- 1. The recipient has certified that goods/items mentioned in this invoice are of the nature and quality which it/they purports to be at the time of delivery
- 2. All disputes are subject to Delhi jurisdiction
- 3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4. Interest @ 34% will be charged if payment of this bill is received after due date.
- 5. Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6. Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- 7. # Stands For Returnable Randans, it is not for sale.
- 8. Goods once sold will not be taken back.

For Bikanervala Private Limited


Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : a2acc5c4e45b3400bfaf6b13d03b9c8f5ea7714df81cf36ba8fee08b4065860d

TFS Eklera

Eklera

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Transaction No. :	SE-41
PO Number :	PO-70
Transaction Date :	30-07-2024 02:38 pm
Invoice Number :	BRTI24-010437
Invoice Date :	30-07-2024
Delivery Note :	Invoice Date :- 24/07/2024
Store :	Store Eklera
Store Name :	Eklera Main Store
Vendor Name :	Bikanervala Private Limited
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area New Delhi North
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAICB6245MIZB
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklera
Deployment Address :	Eklera Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN BOX LADDU 4TC	NOS(1NOS)	1.98	50	-	99.00000	18%	17.82	-	0.00	116.82
2	BKN LADDU SPECIAL 28 PCS 1KG	KGS(1000GR)	293.45	6.5	-	1907.42500	5%	95.37	-	0.00	2002.795

Sub Total Amount : 2006.42500

Discount Amount :	-
Total Amount :	2006.42500
Total Tax :	113.19125
Taxable Amount :	2006.43000
Grand Total :	2120.00000
Grand Total In Words :	Two thousand One hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	99	17.82	17.82	0
IGST 5%	1907.43	95.37	95.37	0