

Tax Invoice

GSTIN : 06AAICB6245M1ZD

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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)

GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3

Dharampuri Industrial Area,Jetapur,District-Dhar

City :-Dhar

State :-Madhya Pradesh , Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type Registered

Invoice No.: BRTI24-007788

Dated : 02/07/24 Time: 19:57:37

Place of Supply:- Madhya Pradesh

Ship to :-GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3

Agra Mumbai Highway,Dharampuri Industrial Area

Postcode: 454552 Phone no.: Manoj Gaur

City :- Dhar State/UT Name :- Madhya Pradesh

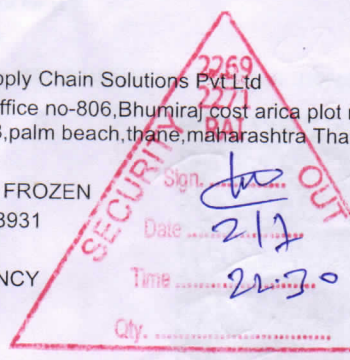
State/UT Code :- 23

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	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	172.98	1,729.80	0.00	5.00	0.00
3	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
4	Chatni Hari	21039090	KGS.	P SYRUP	25.00	1.00	25	108.30	2,707.50	0.00	12.00	25.00
5	Chatni Lal BCC	21039090	KGS.	Packet	25.00	1.00	25	142.78	3,569.50	0.00	12.00	25.00
6	Paneer Pakoda Base	21069099	NOS.	Packet	8.00	24.00	192	562.32	4,498.56	0.00	18.00	192.00
7	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	5.00	24.00	120	320.88	1,604.40	0.00	12.00	10.20
8	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	15.00	0.50	7.5	48.43	726.45	0.00	12.00	7.50
9	Bread Pakoda	21069099	NOS.	Packet	10.00	9.00	90	186.12	1,861.20	0.00	18.00	9.90
10	Mesitha Raita	4039010	KGS.	Packet	60.00	1.00	60	155.85	9,351.00	0.00	0.00	60.00
11	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	30.00	1.00	30	196.36	5,890.80	0.00	12.00	30.00
12	Kachaloo Achari	21069099	KGS.	Kilo	2.00	1.00	2	168.77	337.54	0.00	12.00	2.00
13	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	69.38	1,040.70	0.00	18.00	7.50
14	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	240.07	720.21	0.00	12.00	3.00
15	Veg. Seekh Kabab	21069099	KGS.	Packet	5.00	1.00	5	269.73	1,348.65	0.00	12.00	5.00
16	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00
17	Dal Makhani Base	20049000	KGS.	P SYRUP	60.00	1.00	60	202.91	12,174.60	0.00	12.00	60.00
18	Chana Masala Indian	21069099	KGS.	CONTAIN R	70.00	1.50	105	253.13	17,718.75	0.00	12.00	105.00
19	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	255.03	5,100.60	0.00	18.00	20.00
20	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	40.00	1.00	40	286.02	11,440.80	0.00	18.00	40.00
21	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	148.60	2,229.00	0.00	12.00	15.00
22	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	185.28	926.40	0.00	18.00	2.40
23	Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	310.88	1,554.40	0.00	18.00	4.00
24	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	51.48	1,544.40	0.00	0.00	10.80
25	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	32.20	644.00	0.00	0.00	4.80
26	Dosa Atta Dough	21069099	KGS.	Packet	55.00	1.00	55	77.13	4,242.15	0.00	5.00	55.00
27	Chatni Coconut	21039090	KGS.	P SYRUP	25.00	1.00	25	149.02	3,725.50	0.00	12.00	25.00
28	Chatni Tomato	21039090	KGS.	P SYRUP	25.00	1.00	25	133.29	3,332.25	0.00	12.00	25.00
29	Sambhar	21069099	KGS.	Packet	75.00	1.00	75	107.20	8,040.00	0.00	18.00	75.00
30	Mix Veg Gravy	21069099	KGS.	Kilo	25.00	1.00	25	205.48	5,137.00	0.00	12.00	25.00
31	Idli Dough	21069099	KGS.	Kilo	9.20	1.00	9.2	93.64	861.49	0.00	5.00	9.20
32	Frozen Peas	07102100	KGS.	Packet	2.00	5.00	10	561.75	1,123.50	0.00	0.00	10.00
33	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	154.74	1,547.40	0.00	5.00	10.00
34	Dahi Papdi	21069099	KGS.	Packet	6.00	1.00	6	192.82	1,156.92	0.00	12.00	6.00
35	Butter Salted 500g Pack	04051000	KGS.	Packet	10.00	0.50	5	205.64	2,056.40	0.00	12.00	5.00
36	Aloo Sabji For Puri	21069099	KGS.	Kilo	15.00	1.00	15	147.08	2,206.20	0.00	12.00	15.00
37	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00
38	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	219.06	5,476.50	0.00	18.00	25.00
39	Sweet Lassi Base	04039090	KGS.	Packet	5.00	4.00	20	544.72	2,723.60	0.00	0.00	20.00
40	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	10.00	1.00	10	303.20	3,032.00	0.00	12.00	10.00

Original

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
41	Samosa Masala Stuffing	21069099	KGS.	Kilo	10.00	1.00	10	178.50	1,785.00	0.00	12.00	10.00
42	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	3.00	1.00	3	252.00	756.00	0.00	0.00	5.40
43	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
Sub Total					922.20							

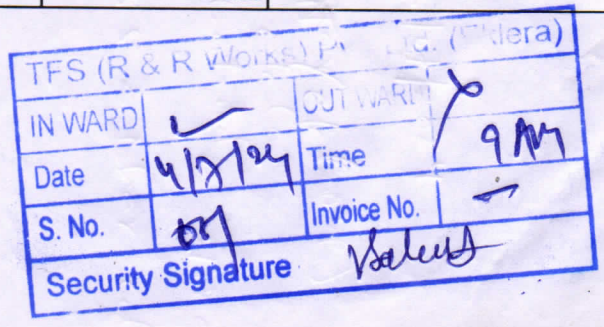
E-Way Bill No	331803932602	Sub Total	1,43,987.16
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	54209	Inv. Discount Amount	0.00
Name of Transporter:	Algor Supply Chain Solutions Pvt Ltd	Freight Charges	0.00
Transporter's address	8th floor, office no-806, Bhumiraj cost arica plot no 1/2, sec 18, palm beach, thane, maharashtra Thane	Taxable Value	1,43,987.16
Driver Name	DEEPAK	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	MH43BP3931	UTGST	0.00
Remarks:	55 PC	IGST	17,026.06
Ext Document No	CNC+FANCY	GST Cess	0.00
		Total Amount	1,61,013.22
		TCS @ 0.000 %	0.00
		Rounded Off	-0.22
		Grand Total (Incl. of GST)	1,61,013.00



Amount in Words : INR ONE LAKH SIXTY ONE THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04039090	2,723.60	0.00									0.00
	04051000	2,056.40	0.00					12.00	246.77	0.00		246.77
	07102100	1,123.50	0.00					0.00		0.00		0.00
	11063010	95.19	0.00					0.00		0.00		0.00
	19059090	2,944.40	0.00					0.00		0.00		0.00
	20049000	20,294.40	0.00					12.00	2435.33	0.00		2435.33
	21039090	14,054.96	0.00					12.00	1686.60	0.00		1686.60
	21069099	12,630.84	0.00					5.00	631.54	0.00		631.54
	21069099	32,676.11	0.00					12.00	3921.12	0.00		3921.12
	21069099	43,004.76	0.00					18.00	7740.86	0.00		7740.86
	22029930	3,032.00	0.00					12.00	363.84	0.00		363.84
	4039010	9,351.00	0.00					0.00		0.00		0.00
Total		1,43,987.16							17026.06			17026.06

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	53.00	
	CONTAINR	CONTAINR	90.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	90.00	
	CONTAINR7	CONTAINR7	15.00	
	CRATE1	CRATE1	10.00	
	KGS.	Kilo	111.20	
	NOS.	Numbers	60.00	
	P SYRUP	P SYRUP	135.00	
	PKT	Packet	406.00	
Total			980.20	



TFS, Eklara

Transaction No.:	SE-16
Invoice No.:	BRTI24-007788
Batch No.:	-
Transaction Date:	15-07-2024 01:39 pm
Store Name:	Eklara Main Store
Store UID:	90640004
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Store Eklara
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE LASSI SWEET KG	2612	-	PAC(1000GR)	136.18	20	2723.6	-	0.00
2	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	-	KGS(1000GR)	286.02	40	11440.8	-	2059.34
3	BKN READYMADE BREAD PAKODA NO	260	-	NOS(1NOS)	20.68	90	1861.2	-	335.02
4	BKN SWEET RASGULLA 10PC	1755	-	PAC(10NOS)	85	50	4250	-	212.5
5	BKN SWEET RASMALAI 6PC	1750	-	PAC(6NOS)	172.98	10	1729.8	-	86.49
6	BKN READYMADE DAL KACHORI 60GM	162	-	NOS(1NOS)	10.92	60	655.2	-	78.62
7	BKN READYMADE GREEN CHUTNEY KG	168	-	KGS(1000GR)	108.3	25	2707.5	-	324.9
8	BKN READYMADE	167	-	KGS(1000GR)	142.78	25	3569.5	-	428.34

	RED CHUTNEY KG							
9	BKN READYMADE PANEER PAKODA BASE NO	177	-	PAC(24NOS)	562.32	8	4498.56	- 809.74
10	BKN READYMADE ALOO TIKKI 80GM NO	172	-	PAC(24NOS)	320.88	5	1604.4	- 192.53
11	BKN READYMADE GREEN PEAS BOILED 500GM	173	-	PAC(500GR)	48.43	15	726.45	- 87.17
12	BKN READYMADE RAITA SWEET KG	203	-	KGS(1000GR)	155.85	60	9351	- 0.00
13	BKN READYMADE BHAJI KG	154	-	KGS(1000GR)	196.36	30	5890.8	- 706.9
14	BKN READYMADE KACHHA ALOO ACHARI KG	164	-	KGS(1000GR)	168.77	2	337.54	- 40.5
15	BKN READYMADE CHANA MOTH 500GM	178	-	PAC(500GR)	69.38	15	1040.7	- 187.33
16	BKN READYMADE PANEER TIKKA MARINATION KG	188	-	KGS(1000GR)	240.07	3	720.21	- 86.43
17	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	-	KGS(1000GR)	269.73	5	1348.65	- 161.84
18	BKN READYMADE RAJMA KG	157	-	KGS(1000GR)	132.08	20	2641.6	- 475.49
19	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	-	KGS(1000GR)	202.91	60	12174.6	- 1460.95
20	BKN READYMADE CHANA MASALA 1.5KG	1720	-	PAC(1500GR)	253.13	70	17719.1	- 2126.29

21	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	-	KGS(1000GR)	255.03	20	5100.6	-	918.11
22	BKN READYMADE DAL TADKA KG	176	-	KGS(1000GR)	148.6	15	2229	-	267.48
23	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(6NOS)	11.58	80	926.4	-	166.75
24	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	19.43	80	1554.4	-	279.79
25	BKN BREAD PAV BUN FROZEN NO	272	-	NOS(1NOS)	12.87	120	1544.4	-	0.00
26	BKN BREAD KULCHA FROZEN PACK	161	-	PAC(4NOS)	32.2	20	644	-	0.00
27	BKN READYMADE DOSA BATTER KG	141	-	KGS(1000GR)	77.13	55	4242.15	-	212.11
28	BKN READYMADE CHUTNEY COCONUT KG	149	-	KGS(1000GR)	149.02	25	3725.5	-	447.06
29	BKN READYMADE CHUTNEY TOMATO KG	160	-	KGS(1000GR)	133.29	25	3332.25	-	399.87
30	BKN READYMADE SAMBHAR KG	155	-	KGS(1000GR)	107.2	75	8040	-	1447.2
31	BKN READYMADE MIX VEG KG	169	-	KGS(1000GR)	205.48	25	5137	-	616.44
32	BKN READYMADE IDLI BATTER KG	1927	-	PAC(1000GR)	93.64	9.2	861.488	-	43.07
33	BKN VEG GREEN PEAS FROZEN KG	236	-	KGS(1000GR)	561.75	2	1123.5	-	0.00
34	BKN READYMADE BATTER VADA KG	186	-	KGS(1000GR)	154.74	10	1547.4	-	77.37
35	BKN READYMADE DAHI PAPADI KG	1453	-	KGS(1000GR)	192.82	6	1156.92	-	138.83
36	BKN BUTTER SALTED 500GM	247	-	PAC(500GR)	205.64	10	2056.4	-	246.77

37	BKN READYMADE ALOO SABJI KG	174	-	KGS(1000GR)	147.08	15	2206.2	-	264.74
38	BKN READYMADE TAMARIND WATER 500GM	1718	-	PAC(500GR)	47.6	2	95.2	-	0.00
39	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	-	KGS(1000GR)	219.06	25	5476.5	-	985.77
40	BKN BADAM MILK LTR	1970	-	LTR(1000ML)	303.2	10	3032	-	363.84
41	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	-	KGS(1000GR)	178.5	10	1785	-	214.2
42	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	1715	-	PAC(1800GR)	252	3	756	-	0.00
43	BKN READYMADE PANEER CUTLET BASE NO	158	-	PAC(10NOS)	212	2	424	-	76.32

Sub Total Amount:

143987.16002

Discount Amount:

-

Total Amount:

143987.16002

Total Tax:

17026.06320

Grand Total:

161013.22322

TFS (R & R Works) Pvt. Ltd. (Eklera)
NH-52, Agra-Mumbai Highway
Village: Eklera Khurd, Tehsil: Dharampuri,
District: Dhar, MP-454552.
GST: 23AADCT1597R1ZP