

## 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

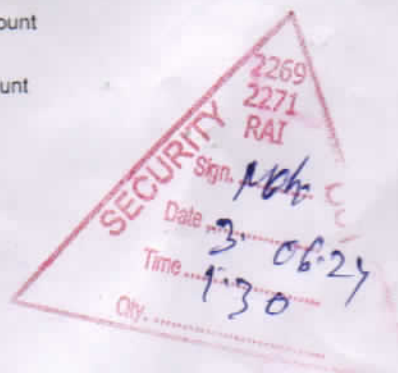
E-Mail : , Website : , FSSAI No:

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-004577
<b>TFS (R&amp;R Works) Private Limited(Haridwar Supply)</b>	<b>Dated :</b> 02/06/24 Time: 23:55:18
Haridwar Food Plaza,Adj to Crystal World,Haridwar	Place of Supply:- Uttarakhand
Roorkee NH-58,Village Batedi Rajputana	<b>Ship to :-</b> Haridwar Food Plaza,Adj to Crystal World,Haridwar
City :-Haridwar	Roorkee NH-58,Village Batedi Rajputana
State :-Uttarakhand , Code :- 05	Postcode: 249405 Phone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCT1597R1ZN Cust Type Registered	State/UT Code :- 05

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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	184.16	368.32	0.00	18.00	0.96	
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	309.60	619.20	0.00	18.00	1.60	
3	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	352.80	705.60	0.00	18.00	2.02	
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	60.00	4.00	240	50.72	3,043.20	0.00	0.00	21.60	
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	192.03	4,800.75	0.00	12.00	25.00	
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	258.87	6,471.75	0.00	12.00	37.50	
7	Matar Kulcha Baked 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	92.25	492.50	0.00	12.00	5.00	
8	Sambhar	21069099	KGS.	Packet	150.00	1.00	150	107.63	16,144.50	0.00	18.00	150.00	
9	Dosa Atta Dough	21069099	KGS.	Packet	100.00	1.00	100	77.01	7,701.00	0.00	5.00	100.00	
10	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	70.67	706.65	0.00	18.00	5.00	
11	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	214.38	1,071.92	0.00	5.00	11.50	
12	Bread Kulcha Frozen	19059090	NOS.	Packet	25.00	4.00	100	31.72	793.00	0.00	0.00	6.00	
13	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	131.64	2,632.80	0.00	18.00	20.00	
14	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	183.20	1,832.00	0.00	12.00	10.40	
15	Dai Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	201.25	10,062.50	0.00	12.00	50.00	
16	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	10.00	1.00	10	259.73	2,597.30	0.00	18.00	10.00	
17	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	263.96	527.92	0.00	12.00	2.00	
18	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	314.64	943.92	0.00	12.00	6.12	
19	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	169.86	849.30	0.00	5.00	0.00	
20	Rasgulla 10 Pcs	21069099	NOS.	Packet	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00	
21	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	186.56	373.12	0.00	12.00	2.00	
<b>Sub Total</b>												<b>538.00</b>	<b>566.70</b>

E-Way Bill No	311787263057	Sub Total	64,437.25
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1181	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajoun Garden New Delhi	Taxable Value	64,437.25
Driver Name	baban	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks:	30 P/C+2 MT	IGST	7,906.04
Ext Document No	STORE NAME KEEN+CNC	GST cess	0.00
		Total Amount	72,343.29
		TCS @ 0.100 %	0.00
		Rounded Off	-0.29
		<b>Grand Total (Incl. of GST)</b>	<b>72,343.00</b>

Amount in Words : INR SEVENTY TWO THOUSAND THREE HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY

Cmp/2024  
11-00-11Dis L...  
For Travel Food Services Pvt. Ltd.  
Authorized Signatory

## HARIDWAR

Transaction No. :	SE-1497
PO Number :	PO-1486
Transaction Date :	08-06-2024 12:26 pm
Invoice Number :	BRTI24-004577
Invoice Date :	08-06-2024
Delivery Note :	Original Invoice Date : 02-06-24
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.35	32	619.20000	18%	111.46	-	0.00	730.66
2	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.8	72	705.60000	18%	127.01	-	0.00	832.61
3	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.68	240	3043.20000	-	-	-	0.00	3043.2
4	BKN READYMADE BHAJI KG	154	KGS(1000GR)	192.03	25	4800.75000	12%	576.09	-	0.00	5376.84
5	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	258.87	25	6471.75000	12%	776.61	-	0.00	7248.36
6	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	49.25	10	492.50000	12%	59.1	-	0.00	551.6
7	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.63	150	16144.50000	18%	2906.01	-	0.00	19050.51
8	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.01	100	7701.00000	5%	385.05	-	0.00	8086.05
9	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	70.67	10	706.70000	18%	127.21	-	0.00	833.91
10	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	214.38	5	1071.90000	5%	53.6	-	0.00	1125.5
11	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	31.72	25	793.00000	-	-	-	0.00	793
12	BKN READYMADE RAJMA KG	157	KGS(1000GR)	131.64	20	2632.80000	18%	473.9	-	0.00	3106.7
13	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.2	10	1832.00000	12%	219.84	-	0.00	2051.84
14	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.25	50	10062.50000	12%	1207.5	-	0.00	11270
15	BKN READYMADE GRAVY PANEER	1717	KGS(1000GR)	259.73	10	2597.30000	18%	467.51	-	0.00	3064.81

	MASALA BASE KG										
	READYMADE VEG SEEKH BAB FROZEN KG	182	KGS(1000GR)	263.96	2	527.92000	12%	63.35	-	0.00	591.27
	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	314.64	3	943.92000	12%	113.27	-	0.00	1057.19
18	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	169.86	5	849.30000	5%	42.47	-	0.00	891.77
19	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	20	1700.00000	5%	85	-	0.00	1785
20	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	186.56	2	373.12000	12%	44.77	-	0.00	417.89
21	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.51	32	368.32000	18%	66.3	-	0.00	434.62

Sub Total Amount :	64437.28000
Discount Amount :	-
Total Amount :	64437.28000
Total Tax :	7906.04080
Taxable Amount :	64437.28000
Grand Total :	72343.00000
Grand Total In Words :	Seventy Two thousand Three hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	23774.42	4279.4	4279.4	0
GST 0%	3836.2	0	0	0
IGST 12%	25504.46	3060.53	3060.53	0
IGST 5%	11322.2	566.12	566.12	0