

## 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(5338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :

TFS (R&amp;R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza,Adj to Crystal World,Haridwar

Roorkee NH-58 Village Batedi Rajputana

City :-Haridwar

State :-Uttarakhand , Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-004928

Dated : 06/06/24 Time: 00:26:54

Place of Supply:- Uttarakhand

Ship to :-Haridwar Food Plaza,Adj to Crystal World,Haridwar

Roorkee NH-58,Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamajjeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

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 (%)	Net Amount
1	Gulgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	18.00	48	185.28	555.84	0.00	18.00	1.44
2	Coingappa 6pcs suzi	21069099	PKT	CRATE1	2.00	18.00	32	310.88	821.76	0.00	18.00	1.80
3	Raj Kachori Base	21069099	NOS.	MT1	6.00	36.00	216	330.84	1,385.04	0.00	18.00	6.05
4	Chatni Coconut	21039090	KGS.	P SYRUP	30.00	1.00	30	149.02	4,470.60	0.00	12.00	60.00
5	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	51.48	2,574.00	0.00	0.00	18.00
6	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	40.00	1.00	40	196.36	7,854.40	0.00	12.00	40.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.50	112.5	253.13	18,984.38	0.00	0.00	12.00
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	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	107.20	10,720.00	0.00	18.00	100.00
10	Dosa Aloo Dough	21069099	KGS.	Packet	100.00	1.00	100	77.13	7,713.00	0.00	0.00	100.00
11	Aloo Tikka 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	0.00	4.00
12	Bhaji 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.00
13	Chana Masala 80g	21069099	KGS.	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
14	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	286.00	7,150.00	0.00	18.00	25.00
15	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	215.37	1,076.86	0.00	5.00	11.50
16	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00
17	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	25.00	1.00	25	219.08	5,476.50	0.00	18.00	25.00
18	Channi Tomato	21035090	KGS.	P SYRUP	30.00	1.00	30	133.29	3,998.70	0.00	12.00	3.00
19	Dal Tarka	20049000	KGS.	Kilo	10.00	1.00	10	143.60	1,436.00	0.00	12.00	10.00
20	Samosa /5g	21069099	NOS.	CONTAIN R1	10.00	18.00	180	182.08	1,820.30	0.00	12.00	30.00
21	Mix Veg Gravy	21069099	KGS.	Kilo	24.00	1.00	24	205.48	4,931.52	0.00	12.00	24.00
22	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	202.91	5,072.75	0.00	12.00	25.00
23	Aloo Sebji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	147.08	735.40	0.00	12.00	5.00
24	Veg Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.40	538.80	0.00	12.00	2.00
25	Dal Kachori 60g	21069099	KGS.	Packet	30.00	1.00	30	10.92	855.20	0.00	12.00	3.00
26	Paneer Cutlet Base	21069099	KGS.	Packet	20.00	10.00	20	212.00	4,240.00	0.00	18.00	20.00
27	Rasgulla 5 Pc	21069099	NOS.	Packet	30.00	6.00	30	172.98	644.90	0.00	0.00	3.00
28	Rasgulla	21069099	NOS.	Packet	30.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
29	Premix Naan	21069099	KGS.	Packet	50.00	1.00	50	47.23	2,361.50	0.00	18.00	50.00
30	Premix Bhatura	21069099	KGS.	Packet	50.00	1.00	50	42.90	2,145.00	0.00	18.00	50.00
31	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
32	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	0.00	0.00	2.00
33	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.42	177.10	0.00	12.00	1.00
34	Pajkachori Masala 100g Cutlet	09042229	KGS.	Packet	3.00	0.10	0.3	41.42	133.26	0.00	0.00	0.30
35	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	28.16	340.80	0.00	18.00	5.00
36	Clay Cup With Logo 350ml	69120040	NOS.	Carton	10.00	50.00	500	283.50	2,835.00	0.00	0.00	0.00

**Travel Food Services Pvt. Ltd**  
 Near Crystal World  
 Haridwar - Delhi N.H.58  
 Uttarakhand-249405

Sunny (Store)

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
38 Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	38.66	966.50	0.00	18.00	25.00
39 Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
39 Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
40 Flavour Bikano 200ml	33019090	L.	Packet	3.00	0.20	0.6	153.57	460.72	0.00	18.00	0.60
41 Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.34	153.41	0.00	5.00	2.47
42 Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	28.94	289.36	0.00	5.00	3.74
43 Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	37.27	186.34	0.00	5.00	1.75
44 Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	23.90	119.50	0.00	5.00	0.50
45 Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	408.64	408.64	0.00	5.00	1.00
46 Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	192.82	964.10	0.00	12.00	5.00
47 Bhelpur 400g	21069099	KGS.	Packet	5.00	0.40	2	71.00	355.02	0.00	12.00	2.00
48 Hing LG	13019013	KGS.	PACK2	2.00	0.10	0.2	132.15	264.29	0.00	5.00	0.20
49 Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	278.71	278.71	0.00	5.00	1.00
50 Tandourai Kulcha Masala 100g Outlet	21069099	KGS.	Packet	2.00	0.10	0.2	38.47	76.94	0.00	18.00	0.20
51 Premix Bhatara Aloo Masala 500g	09042229	KGS.	Packet	2.00	0.50	1	218.07	436.14	0.00	5.00	1.00
52 Mukhwas Madrasai Saunf 140g	9109100	NOS.	Numbers	20.00	1.00	20	99.05	1,981.00	0.00	5.00	10.00
53 Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	159.68	798.38	0.00	5.00	2.50
<b>Sub Total</b>						<b>1,160.00</b>					<b>1,054.38</b>

E-Way Bill No	351789016943	Sub Total	1,18,597.72
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	61.05
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,18,533.69
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks	46 pic+20 c/s+6 mt	IGST	14,320.17
Ext Document No	CNC+FANCY+STORE+NAMKEEN OK	GST Cess	0.00
		Total Amount	1,32,853.86
		TCS @ 0.100 %	0.00
		Rounded Off	0.00
		<b>Grand Total (Incl. of GST)</b>	<b>1,32,854.00</b>

Amount in Words : INR ONE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES AND ZERO

GST Summary		Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
09042229	2,005.36	0.00			0.00		5.00		100.28	0.00	100.28
13019013	264.29	0.00			0.00		5.00		13.21	0.00	13.21
15059040	503.18	0.00			0.00		0.00			0.00	0.00
19059090	2,574.00	0.00			0.00		0.00			0.00	0.00
20049000	14,413.15	0.00			0.00		12.00		1729.58	0.00	1729.58
21039090	8,469.30	0.00			0.00		12.00		1016.31	0.00	1016.31
21069099	12,153.14	0.00			0.00		5.00		607.66	0.00	607.66
21069099	30,499.27	0.00			0.00		12.00		3659.92	0.00	3659.92
21069099	37,803.78	0.00			0.00		18.00		6804.68	0.00	6804.68
33019090	460.72	0.00			0.00		18.00		82.93	0.00	82.93
48239090	1,147.50	0.00			0.00		18.00		206.55	0.00	206.55
69120040	6,259.00	0.00			0.00		0.00			0.00	0.00
9109100	1,981.00	0.00			0.00		5.00		99.05	0.00	99.05
<b>Total</b>	<b>1,18,533.69</b>						<b>14320.17</b>				<b>14320.17</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Mk)	3.00	
	#U0028	Plastic Crate	43.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	6.00	
	C/S	Carton	10.00	

## HARIDWAR

Transaction No. :	SE-1512
PO Number :	PO-1488
Transaction Date :	17-06-2024 10:18 am
Invoice Number :	BRTI24-004928
Invoice Date :	08-06-2024
Delivery Note :	Original Invoice Date:- 06/06/20204
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 SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	5	798.38000	5%	39.919	-	0.00	838.299
2	BKN MUKHWAS SEED FENNEL/ SAUNF MADRASI 140GM	1533	PAC(140GR)	99.05	20	1981.00000	5%	99.05	-	0.00	2080.05
3	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	218.07	2	436.14000	5%	21.807	-	0.00	457.947
4	BKN TANDOORI KULCHA MASALA 100GM	2445	PAC(80GR)	38.47	2	76.94000	18%	13.8492	-	0.00	90.7892
5	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	278.71	1	278.71000	5%	13.9355	-	0.00	292.6455
6	BKN MASALA POWDER HING LG 100GM	212	PAC(100GR)	132.145	2	264.29000	5%	13.2145	-	0.00	277.5045
7	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.004	5	355.02000	12%	40.04626	-	21.3012	373.76506
8	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	5	964.10000	12%	115.692	-	0.00	1079.792
9	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	408.84	1	408.84000	5%	20.442	-	0.00	429.282
10	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	5	119.50000	5%	5.975	-	0.00	125.475
11	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.268	5	186.34000	5%	9.317	-	0.00	195.657
12	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	10	289.36000	5%	14.468	-	0.00	303.828
13	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	10	153.41000	5%	7.6705	-	0.00	161.0805

BKN FLAVOUR 200ML	468	PAC(200ML)	153.573	3	460.71900	18%	82.92942	-	0.00	543.64842
BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(INOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
16 BKN CUP PAPER 40ML NO	124	NOS(INOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
17 PREMIX ROTI	2044	KGS(1000GR)	38.66	25	966.50000	18%	173.97	-	0.00	1140.47
18 BKN CLAY CUP WITH LOGO 350ML	465	NOS(INOS)	5.67	500	2835.00000	-	-	-	0.00	2835
19 BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	5	340.80000	18%	61.344	-	0.00	402.144
20 BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	3	133.26000	5%	6.663	-	0.00	139.923
21 BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.42	5	177.10000	12%	19.97688	-	10.626	186.45088
22 BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
23 BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(INOS)	17.12	200	3424.00000	-	-	-	0.00	3424
24 BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	50	2145.00000	18%	386.1	-	0.00	2531.1
25 BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	50	2361.60000	18%	425.088	-	0.00	2786.688
26 BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	20	1700.00000	5%	85	-	0.00	1785
27 BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
28 BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	212	2	424.00000	18%	76.32	-	0.00	500.32
29 BKN READYMADE DAL KACHORI 60GM	162	NOS(INOS)	10.928	60	655.68000	12%	78.6816	-	0.00	734.3616
30 BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	2	539.46000	12%	64.7352	-	0.00	604.1952
31 BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	5	735.40000	12%	88.248	-	0.00	823.648
32 BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.9	25	5072.50000	12%	608.7	-	0.00	5681.2
33 BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	24	4931.52000	12%	591.7824	-	0.00	5523.3024
34 BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	10	1820.80000	12%	218.496	-	0.00	2039.296
35 BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	10	1486.00000	12%	178.32	-	0.00	1664.32
36 BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	30	3998.70000	12%	479.844	-	0.00	4478.544
37 BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	25	5476.50000	18%	985.77	-	0.00	6462.27
38 BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	20	2641.60000	18%	475.488	-	0.00	3117.088
39 BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.776	5	1078.88000	5%	53.944	-	0.00	1132.824
40 BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	25	7150.50000	18%	1287.09	-	0.00	8437.59
41 BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
42 BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	10	1644.00000	18%	295.92	-	0.00	1939.92
43 BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
44 BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	100	7713.00000	5%	385.65	-	0.00	8098.65
45 BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	100	10720.00000	18%	1929.6	-	0.00	12649.6
46 BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	15	726.45000	12%	87.174	-	0.00	813.624
47 BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	75	18984.37500	12%	2278.125	-	0.00	21262.5
48 BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	40	7854.40000	12%	942.528	-	0.00	8796.928
49 BKN BREAD PAV BUN FROZEN NO	272	NOS(INOS)	12.87	200	2574.00000	-	-	-	0.00	2574
50 BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	30	4470.60000	12%	536.472	-	0.00	5007.072
51 BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	216	1985.04000	18%	357.3072	-	0.00	2342.3472
52 BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
53 BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	48	555.84000	18%	100.0512	-	0.00	655.8912

Sub Total Amount :

118600.27400

Amount :	64.04520
Total Amount :	118536.22880
Total Tax :	14320.31086
Taxable Amount :	118536.22880
Grand Total :	132857.00000
Grand Total In Words :	One lakh Thirty Two thousand Eight hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16406.01	820.3005	820.3005	0
IGST 18%	39412.099	7094.17782	7094.17782	0
IGST 12%	53381.9378	6405.83254	6405.83254	0
GST 0%	9336.182	0	0	0