

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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700  
 E-Mail: Website: FSSAI No:

*Kamran*  
 12:00 PM  
 10-06-24

Billed To:-  
**TFS (R&R Works) Private Limited(Haridwar Supply)**  
 Haridwar Food Plaza,Adj to Crystal World,Haridwar  
 Roorkee NH-58,Village Baledi Rajputana  
 City :-Haridwar  
 State :-Uttarakhand Code :-05  
 Phone No 8527821440  
 GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: **BRTI24-005322**  
 Dated : **10/06/24 Time: 01:29:02**  
 Place of Supply:- Uttarakhand  
 Ship to :-Haridwar Food Plaza,Adj to Crystal World,Haridwar  
 Roorkee NH-58,Village Baledi Rajputana  
 Postcode: 249405 Phone no.: Kamaljeet Mehan  
 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	Dis:(%)	GST (%)	(Approx) Wt in Kgs
1	Cholegappi 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	185.28	555.84	0.00	18.00	1.44
2	Cholegappi 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
3	Maj Kachori Bases	21069099	NOS.	MT1	2.00	36.00	72	330.84	661.58	0.00	18.00	2.02
4	Chana Chutney	21039090	KGS.	P SYRUP	25.00	1.00	25	149.02	3,725.50	0.00	12.00	25.00
5	Handi Raw 500g Frozen	19069090	NOS.	Packet	20.00	4.00	80	51.48	1,029.60	0.00	0.00	2.00
6	Handi Raw 500g	20049000	KGS.	CONTAIN R3	25.00	1.00	25	196.36	4,909.00	0.00	12.00	25.00
7	Handi Raw 500g	21069099	KGS.	CONTAIN R	50.00	1.50	75	253.13	12,856.25	0.00	12.00	75.00
8	Handi Raw 500g	21069099	KGS.	Packet	75.00	1.00	75	107.20	8,040.00	0.00	18.00	75.00
9	Dosa Mix 1kg	21069099	KGS.	Packet	30.00	1.00	30	77.13	2,313.90	0.00	5.00	30.00
10	Handi Raw 500g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	164.40	822.00	0.00	18.00	4.80
11	Handi Raw 500g	21069099	KGS.	Packet	5.00	0.50	2.5	69.38	346.90	0.00	18.00	2.50
12	Handi Raw 500g	21069099	KGS.	CONTAIN R1	8.00	2.30	18.4	215.37	1,722.98	0.00	5.00	18.40
13	Handi Raw 500g	21039090	KGS.	P SYRUP	25.00	1.00	25	133.29	3,332.25	0.00	12.00	25.00
14	Handi Raw 500g	20049000	KGS.	P SYRUP	25.00	1.00	25	202.91	5,072.75	0.00	12.00	25.00
15	Veg. Sakhari Biscuits	21069099	KGS.	Packet	2.00	1.00	2	289.73	538.46	0.00	12.00	2.00
16	Maj Kachori Biscuits	21069099	NOS.	Numbers	20.00	1.00	20	10.92	218.40	0.00	12.00	2.00
17	Chana Chutney	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
18	Chana Chutney BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
19	Handi Raw 500g	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
20	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	3.00
21	Premix Bnatara	21069099	KGS.	Packet	50.00	1.00	50	42.90	2,145.00	0.00	18.00	50.00
22	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	100.00
23	Handi Raw 500g	19059040	KGS.	Packet	10.00	0.20	2	53.53	835.30	0.00	0.00	2.00
24	Handi Raw 500g Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20
25	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.16	204.48	0.00	18.00	3.00
26	Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	100.00	500	449.00	2,245.00	0.00	0.00	5.00
27	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	5.00
28	Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	36.66	965.50	0.00	18.00	25.00
29	Paper Cup 40ml	48239090	NOS.	Packet	5.00	100.00	500	56.00	280.00	0.00	18.00	5.00
30	Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	5.00
31	Paper Glass 200ml	33018090	L	Packet	3.00	0.20	0.6	153.67	460.72	0.00	18.00	0.60
32	Premix Chana Cold	09042229	KGS.	Packet	5.00	0.25	1.25	15.34	76.71	0.00	5.00	1.25
33	Premix Chana Hot	09042229	KGS.	Packet	5.00	0.37	1.87	25.94	144.60	0.00	5.00	1.87
34	Handi Raw 500g	21069099	KGS.	Packet	3.00	1.00	3	102.82	308.46	0.00	12.00	3.00
35	Handi Raw 500g	21069099	KGS.	Packet	5.00	0.50	2.5	102.82	257.05	0.00	12.00	2.50
36	Handi Raw 500g	21069099	KGS.	Packet	5.00	0.50	2.5	102.82	257.05	0.00	12.00	2.50
Sub Total							588.00					614.94

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

*Handwritten notes and signatures:*  
 Dishes as per...  
 Kachori...  
 [Signatures]

301791062997	Sub Total	63,356.43
Advance	Sales Goods Discount	0.00
Method	Line Discount	32.12
1	Incl Discount Amount	0.00
Name of Transporter: Own Vehicle (HO)	Freight Charges	0.00
Transporter's address: New Delhi	Taxable Value	63,324.32
Driver Name: RAKESH	CGST	0.00
Vehicle Type: CANTER	SGST	0.00
Vehicle No.: DL01LW6973	UTGST	0.00
Remarks: 32 P/C+2 MT+23 C/S	IGST	7,260.60
Ext Document No: CNC+FANCY+FG+STORE OK	GST Cess	0.00
	Total Amount	70,584.92
	TCS @ 0.100 %	0.00
	Rounded Off	0.08
	<b>Grand Total (Incl. of GST)</b>	<b>70,585.00</b>

SECURITY

Stamp: 19/6/24  
 Time: 1:50  
 City: ...

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

Amount in Words : INR SEVENTY THOUSAND FIVE HUNDRED EIGHTY FIVE 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	Rate %	Amount
	09042229	310.23	0.00			0.00		5.00	15.51	0.00		15.51
	19039040	503.18	0.00			0.00		0.00		0.00		0.00
	19059090	1,029.60	0.00			0.00		0.00		0.00		0.00
	20049000	9,981.75	0.00			0.00		12.00	1,197.81	0.00		1,197.81
	21039090	9,568.55	0.00			0.00		12.00	1,148.23	0.00		1,148.23
	21069099	6,473.86	0.00			0.00		5.00	323.71	0.00		323.71
	21069099	13,992.57	0.00			0.00		12.00	1,679.12	0.00		1,679.12
	21069099	14,761.86	0.00			0.00		18.00	2,657.14	0.00		2,657.14
	33319090	460.72	0.00			0.00		18.00	82.93	0.00		82.93
	48239090	867.50	0.00			0.00		18.00	156.15	0.00		156.15
	68129040	5,374.50	0.00			0.00		0.00		0.00		0.00
<b>Total</b>		<b>63,324.32</b>							<b>7,260.60</b>			<b>7,260.60</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	*Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	27.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	10.00	
	CONTAINR	CONTAINR	50.00	
	CONTAINR1	CONTAINR1	13.00	
	CONTAINR3	CONTAINR3	25.00	
	CRATE1	CRATE1	5.00	
	KGS.	Kilo	5.00	
	MT1	MT1	2.00	
	NOS	Numbers	120.00	
	P SYRUP	P SYRUP	85.00	
	PKT	Packet	273.00	
<b>Total</b>			<b>622.00</b>	

## HARIDWAR

Transaction No. :	SE-1518
PO Number :	PO-1504
Transaction Date :	18-06-2024 05:12 pm
Invoice Number :	BRTI24-005322
Invoice Date :	10-06-2024
Delivery Note :	-
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 :	07AAFCB6245MIZB
Vendor Code :	V0000540
Account No.@I :	BKNVFPHOC6105
IFSC Code@I :	HDFC0000158
Bank Address@I :	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 CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	500	2245.50000	-	-	-	0.00	2245.5
2	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	8	1722.98000	5%	86.149	-	0.00	1809.129
3	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
4	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	10	1427.80000	12%	171.336	-	0.00	1599.136
5	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	10	1083.00000	12%	129.96	-	0.00	1212.96
6	BKN CHANA 500GM	2107	PAC(500GR)	79.54	5	397.70000	18%	71.586	-	0.00	469.286
7	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	48	555.84000	18%	100.0512	-	0.00	655.8912
8	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
9	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	72	661.68000	18%	119.1024	-	0.00	780.7824
10	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	25	3725.50000	12%	447.06	-	0.00	4172.56
11	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	80	1029.60000	-	-	-	0.00	1029.6
12	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	25	4909.00000	12%	589.08	-	0.00	5498.08
13	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	50	12656.25000	12%	1518.75	-	0.00	14175

	MADE SAMBHAR	155	KGS(1000GR)	107.2	75	8040.00000	18%	1447.2	-	0.00	9487.2
	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	30	2313.90000	5%	115.695	-	0.00	2429.595
16	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	5	822.00000	18%	147.96	-	0.00	969.96
17	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	5	346.90000	18%	62.442	-	0.00	409.342
18	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	25	3332.25000	12%	399.87	-	0.00	3732.12
19	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.9	25	5072.50000	12%	608.7	-	0.00	5681.2
20	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	2	539.46000	12%	64.7352	-	0.00	604.1952
21	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.928	20	218.56000	12%	26.2272	-	0.00	244.7872
22	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
23	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	50	2145.00000	18%	386.1	-	0.00	2531.1
24	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
25	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
26	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	2	88.84000	5%	4.442	-	0.00	93.282
27	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	3	204.48000	18%	36.8064	-	0.00	241.2864
28	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
29	PREMIX ROTI	2044	KGS(1000GR)	38.66	25	966.50000	18%	173.97	-	0.00	1140.47
30	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	500	280.00000	18%	50.4	-	0.00	330.4
31	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
32	BKN FLAVOUR 200ML	468	PAC(200ML)	153.573	3	460.71900	18%	82.92942	-	0.00	543.64842
33	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	5	76.70500	5%	3.83525	-	0.00	80.54025
34	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	5	144.68000	5%	7.234	-	0.00	151.914
35	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	3	578.46000	12%	69.4152	-	0.00	647.8752
36	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	5	798.38000	5%	39.919	-	0.00	838.299

Sub Total Amount :	63356.84400
Discount Amount :	32.11800
Total Amount :	63324.72600
Total Tax :	7260.55207
Taxable Amount :	63324.72600
Grand Total :	70585.00000
Grand Total In Words :	Seventy thousand Five hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	6907.782	0	0	0
IGST 5%	6784.085	339.20425	339.20425	0
IGST 12%	33542.78	4025.1336	4025.1336	0
IGST 18%	16090.079	2896.21422	2896.21422	0