

## 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) 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.:** BRTI24-006042**Dated :** 16/06/24 Time: 19:44:29

Place of Supply:- Uttarakhand

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

Roorkee NH-58,Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet 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 Contal ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
3	Raj Kachori Base	21069099	NOS.	MT1	4.00	36.00	144	330.84	1,323.36	0.00	18.00	4.03
4	Bread Pav Bun Frozen	19059090	NOS.	Packet	45.00	4.00	180	51.48	2,316.60	0.00	0.00	16.20
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	25.00	1.00	25	196.36	4,909.00	0.00	12.00	25.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	50.00	1.50	75	253.13	12,656.25	0.00	12.00	75.00
7	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	107.20	5,360.00	0.00	18.00	50.00
8	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
9	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
10	Idli Dough	21069099	KGS.	CONTAIN R1	8.00	2.30	18.4	215.37	1,722.98	0.00	5.00	18.40
11	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	205.48	4,109.60	0.00	12.00	20.00
12	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	202.91	5,072.75	0.00	12.00	25.00
13	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	147.08	735.40	0.00	12.00	5.00
14	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
15	Dal Kachori 60g	21069099	NOS.	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
16	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	108.30	1,624.50	0.00	12.00	15.00
17	Chatni Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	142.78	2,141.70	0.00	12.00	15.00
18	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	562.32	562.32	0.00	18.00	24.00
19	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.20	483.00	0.00	0.00	3.60
20	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
21	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	172.98	864.90	0.00	5.00	0.00
22	Rasgulla 10 Pcs	21069099	NOS.	Packet	15.00	10.00	150	85.00	1,275.00	0.00	5.00	75.00
23	Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	47.23	1,180.75	0.00	18.00	25.00
24	Premix Bhatara	21069099	KGS.	Packet	50.00	1.00	50	42.90	2,145.00	0.00	18.00	50.00
25	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
26	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
27	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
28	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20
29	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	68.16	204.48	0.00	18.00	3.00
30	Clay Cup With Logo 350ml	69120040	NOS.	Carton	15.00	50.00	750	283.50	4,252.50	0.00	0.00	225.23
31	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	408.64	817.28	0.00	5.00	2.00
32	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	717.00	717.00	0.00	18.00	9.00
<b>Sub Total</b>					594.00						<b>710.30</b>	

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



No	301794761301	Sub Total	61,287.55
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	42.97
GR No.	663	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	61,244.58
Driver Name	JOLLY TPT	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAG1322	UTGST	0.00
Remarks:	1 BUNDLE + 25 PC + 20 CS + 4 MT	IGST	6,640.03
Ext Document No	FG+CNC+FANCY+STORE OK	GST Cess	0.00
		Total Amount	67,884.61
		TCS @ 0.100 %	0.00
		Rounded Off	0.39
		<b>Grand Total ( Incl. of GST)</b>	<b>67,885.00</b>



Amount in Words : INR SIXTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	09042229	906.12	0.00		0.00		5.00	45.30	0.00		45.30
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	2,799.60	0.00		0.00		0.00		0.00		0.00
	20049000	9,981.75	0.00		0.00		12.00	1197.81	0.00		1197.81
	21039090	3,766.20	0.00		0.00		12.00	451.94	0.00		451.94
	21069099	4,636.58	0.00		0.00		5.00	231.84	0.00		231.84
	21069099	19,507.62	0.00		0.00		12.00	2340.91	0.00		2340.91
	21069099	12,462.03	0.00		0.00		18.00	2243.17	0.00		2243.17
	48191010	717.00	0.00		0.00		18.00	129.06	0.00		129.06
	69120040	5,964.50	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>61,244.58</b>						<b>6640.03</b>			<b>6640.03</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	25.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	4.00	
	C/S	Carton	15.00	
	CONTAINR	CONTAINR	55.00	
	CONTAINR1	CONTAINR1	10.00	
	CONTAINR3	CONTAINR3	25.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	25.00	
	MT1	MT1	4.00	
	NOS.	Numbers	160.00	
	P SYRUP	P SYRUP	40.00	
	PKT	Packet	256.00	
<b>Total</b>			<b>623.00</b>	

*Comptroller*  
11-10-11

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

## HARIDWAR

Transaction No. :	SE-1521
PO Number :	PO-1506
Transaction Date :	19-06-2024 02:01 pm
Invoice Number :	BRTT24-006042
Invoice Date :	16-06-2024
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 :	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 FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
2	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	562.32	1	562.32000	18%	101.2176	-	0.00	663.5376
3	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	15	483.00000	-	-	-	0.00	483
4	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	32	370.56000	18%	66.7008	-	0.00	437.2608
5	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	32	621.76000	18%	111.9168	-	0.00	733.6768
6	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	144	1323.36000	18%	238.2048	-	0.00	1561.5648
7	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	180	2316.60000	-	-	-	0.00	2316.6
8	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	25	4909.00000	12%	589.08	-	0.00	5498.08
9	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	50	12656.25000	12%	1518.75	-	0.00	14175
10	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	50	5360.00000	18%	964.8	-	0.00	6324.8
11	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	2	641.76000	12%	77.0112	-	0.00	718.7712
12	BKN READYMADE CHANA MOTIF 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684
13	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	8	1722.98000	5%	86.149	-	0.00	1809.129
14	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	20	4109.60000	12%	493.152	-	0.00	4602.752



	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.9	25	5072.50000	12%	608.7	-	0.00	5681.2
16	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	147.08	5	735.40000	12%	88.248	-	0.00	823.648
17	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	2	539.46000	12%	64.7352	-	0.00	604.1952
18	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.928	60	655.68000	12%	78.6816	-	0.00	734.3616
19	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	15	1624.50000	12%	194.94	-	0.00	1819.44
20	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	15	2141.70000	12%	257.004	-	0.00	2398.704
21	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	5	773.70000	5%	38.685	-	0.00	812.385
22	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	5	864.90000	5%	43.245	-	0.00	908.145
23	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	15	1275.00000	5%	63.75	-	0.00	1338.75
24	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	25	1180.80000	18%	212.544	-	0.00	1393.344
25	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	50	2145.00000	18%	386.1	-	0.00	2531.1
26	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	-	0.00	1712
27	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
28	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	2	88.84000	5%	4.442	-	0.00	93.282
29	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	3	204.48000	18%	36.8064	-	0.00	241.2864
30	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	750	4252.50000	-	-	-	0.00	4252.5
31	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	408.84	2	817.68000	5%	40.884	-	0.00	858.564
32	BKN BOX PAPER DOSA & PIZZA NO	148	NOS(1NOS)	717	1	717.00000	18%	129.06	-	0.00	846.06

Sub Total Amount :	61288.23000
Discount Amount :	42.96600
Total Amount :	61245.26400
Total Tax :	6640.08564
Taxable Amount :	61245.26400
Grand Total :	67885.00000
Grand Total In Words :	Sixty Seven thousand Eight hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	33255.802	3990.69624	3990.69624	0
IGST 18%	13179.08	2372.2344	2372.2344	0
GST 0%	9267.282	0	0	0
IGST 5%	5543.1	277.155	277.155	0