

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:

Kanwar Narain
 12:00 PM

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.: BRTI24-006241

Dated : 18/06/24 Time: 23:02:39

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 Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	185.28	926.40	0.00	18.00	2.40
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	310.88	932.64	0.00	18.00	2.40
3	Raj Kachori Base	21069099	NOS.	MT1	6.00	36.00	216	330.84	1,985.04	0.00	18.00	6.05
4	Chatni Coconut	21039090	KGS.	P SYRUP	35.00	1.00	35	149.02	5,215.70	0.00	12.00	35.00
5	Bread Pav Bun Frozen	19059090	NOS.	Packet	85.00	4.00	340	51.48	4,375.80	0.00	0.00	30.60
6	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	75.00	1.00	75	196.36	14,727.00	0.00	12.00	75.00
7	Chana Masala Indian	21069099	KGS.	CONTAIN R	150.00	1.50	225	253.13	37,968.75	0.00	12.00	225.00
8	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	20.00	0.50	10	48.43	968.60	0.00	12.00	10.00
9	Sambhar	21069099	KGS.	Packet	150.00	1.00	150	107.20	16,080.00	0.00	18.00	150.00
10	Chatni Hari	21039090	KGS.	P SYRUP	25.00	1.00	25	108.30	2,707.50	0.00	12.00	25.00
11	Bhalla 25g	21069099	NOS.	CONTAIN R1	15.00	30.00	450	164.40	2,466.00	0.00	18.00	14.40
12	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	69.38	693.80	0.00	18.00	5.00
13	Chatni Lal BCC	21039090	KGS.	Packet	25.00	1.00	25	142.78	3,569.50	0.00	12.00	25.00
14	Idli Dough	21069099	KGS.	CONTAIN R1	20.00	2.30	46	215.37	4,307.44	0.00	5.00	46.00
15	Bread Kulcha Frozen	19059090	NOS.	Packet	25.00	4.00	100	32.20	805.00	0.00	0.00	6.00
16	Rajma SF	21069099	KGS.	CONTAIN R	50.00	1.00	50	132.08	6,604.00	0.00	18.00	50.00
17	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	30.00	1.00	30	219.06	6,571.80	0.00	18.00	30.00
18	Chaini Tomato	21039090	KGS.	P SYRUP	35.00	1.00	35	133.29	4,665.15	0.00	12.00	35.00
19	Dal Tadka	20049000	KGS.	Kilo	20.00	1.00	20	148.60	2,972.00	0.00	12.00	20.00
20	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	182.08	912.40	0.00	12.00	5.20
21	Mix Veg Gravy	21069099	KGS.	Kilo	24.00	1.00	24	205.48	4,931.52	0.00	12.00	24.00
22	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	255.03	6,375.75	0.00	18.00	25.00
23	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
24	Vada Atta	21069099	KGS.	Kilo	20.00	1.00	20	154.74	3,094.80	0.00	5.00	20.00
25	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	320.98	1,283.52	0.00	12.00	8.16
26	Dal Makhani Base	20049000	KGS.	P SYRUP	100.00	1.00	100	202.91	20,291.00	0.00	12.00	100.00
27	Shahi Paneer Base	21069099	KGS.	Kilo	100.00	1.00	100	266.02	26,602.00	0.00	18.00	100.00
28	Chana 500g	21069099	KGS.	Kilo	10.00	1.00	10	159.08	1,590.80	0.00	18.00	10.00
29	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	240.07	240.07	0.00	12.00	1.00
30	Dosa Atta Dough	21069099	KGS.	Packet	150.00	1.00	150	77.13	11,569.50	0.00	5.00	150.00
31	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	172.98	3,459.60	0.00	5.00	0.00
32	Rasgulla 10 Pcs	21069099	NOS.	Packet	100.00	10.00	1000	85.00	8,500.00	0.00	5.00	500.00
33	Premia Bhatura	21069099	KGS.	Packet	120.00	1.00	120	42.90	5,148.00	0.00	18.00	120.00
34	Terracotta Mandi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
35	Premia Rawla Dosa	21069099	KGS.	Packet	5.00	1.00	5	68.16	340.80	0.00	18.00	5.00
36	Clay Cup With Logo 350ml	69120040	NOS.	Carton	15.00	50.00	750	283.50	4,252.50	0.00	0.00	225.23
37	Paper Glass 350ml D Wall	48239090	NOS.	Packet	15.00	50.00	750	117.50	1,762.50	0.00	18.00	0.00

Travel Food Services Pvt. Ltd
 Near Crystal World,
 H 58

	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	Bikano Harapani Masala 100g 20kg	KGS.	Packet	10.00	0.10	1	23.90	238.99	0.00	5.00	1.00	
39	Bikano Lal Pani Masala 350g	KGS.	Packet	10.00	0.35	3.5	37.27	372.68	0.00	5.00	3.50	
40	Dahi Papdi	KGS.	Packet	5.00	1.00	5	192.82	964.10	0.00	12.00	5.00	
41	Pickle Mix 15g Blister	NOS.	PACK2	5.00	125.00	625	236.25	1,181.25	0.00	12.00	9.37	
42	Premix Missi Roti	KGS.	Packet	2.00	1.00	2	97.25	194.50	0.00	18.00	2.00	
43	Tea Leaf 1kg Pack	KGS.	Kilo	2.00	1.00	2	342.40	684.80	0.00	5.00	2.00	
44	Chal Masala	KGS.	Packet	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00	
45	Papad Punjabi 200g	KGS.	Packet	25.00	0.20	5	53.53	1,338.25	6.00	0.00	5.00	
46	Agra Sev 200g	KGS.	Packet	10.00	0.20	2	36.15	361.60	6.00	12.00	2.00	
47	Bikano Degi Mirch Powder 1kg 20kg	KGS.	Packet	2.00	1.00	2	505.90	1,011.80	0.00	5.00	2.00	
48	Bikano Kitchen King Masala 1kg 20kg	KGS.	Packet	2.00	1.00	2	408.64	817.28	0.00	5.00	2.00	
49	Premix Roti	KGS.	Packet	75.00	1.00	75	38.66	2,899.50	0.00	18.00	75.00	
50	Premix Naan	KGS.	Packet	120.00	1.00	120	47.23	5,667.60	0.00	18.00	120.00	
51	Bikano Sambhar Masala 1kg 20kg	KGS.	Packet	1.00	1.00	1	278.71	278.71	0.00	5.00	1.00	
52	Bikano Chana Masala 2kg 20kg	KGS.	Packet	1.00	2.00	2	746.14	746.14	0.00	5.00	2.00	
53	Bikano Pao Bhaji Masala Sprinkle 1kg	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00	
54	Boondi Salted 400g	KGS.	Packet	20.00	0.40	8	84.16	1,683.20	6.00	12.00	8.00	
55	Premix Bhalla Cold	KGS.	Packet	10.00	0.25	2.47	15.34	153.41	0.00	5.00	2.47	
56	Premix Bhalla Hot	KGS.	Packet	10.00	0.37	3.74	28.94	289.36	0.00	5.00	3.74	
57	Rajkanchori Masala 100g Outlet	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20	
58	Matar Kulcha Masala 100g Outlet	KGS.	Packet	2.00	0.10	0.2	53.96	107.91	0.00	5.00	0.20	
59	Bhelpuri 400g	KGS.	Packet	10.00	0.40	4	71.60	715.96	6.00	12.00	4.00	
60	Kata Namak Powder 1kg 20kg	KGS.	Packet	5.00	1.00	5	45.87	229.35	0.00	0.00	5.00	
61	Mushroom Tins	TIN	TIN	5.00	1.00	5	124.12	620.60	0.00	0.00	4.00	
62	Rice Basmati 1121 Steam	KGS.	Carton	4.00	30.00	120	3,531.00	14,124.00	0.00	5.00	120.00	
63	Flavour Bikano 200ml	L	Packet	5.00	0.20	1	153.57	767.86	0.00	18.00	1.00	
64	Lal Jamun 500g Outlet	KGS.	Packet	15.00	0.50	7.5	159.68	2,395.13	0.00	5.00	7.50	
65	Clay Cup 150ml For Tea	NOS.	Carton	20.00	100.00	2000	449.00	8,980.00	0.00	0.00	0.00	
66	Atta Bedmi	KGS.	Pack	5.00	1.00	5	39.59	197.95	0.00	5.00	5.00	
Sub Total				2,095.00							2,484.42	

E-Way Bill No	331795913898	Sub Total	2,73,398.89
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	245.95
GR No.	564	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area, New Delhi	Taxable Value	2,73,152.94
Driver Name	govind	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAG1322	UTGST	0.00
Remarks:	95 p/c + 55 c/s + 0.06 mt big	IGST	31,529.58
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	3,04,682.52
		TCS @ 0.10%	0.00
		Rounded Off	0.48
		Grand Total (Incl. of GST)	3,04,683.00

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

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Han namdar 12:00pm 19-06-24

Amount in Words : INR THREE LAKH FOUR THOUSAND SIX HUNDRED EIGHTY THREE 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
	07115900	620.60	0.00		0.00		0.00		0.00		0.00
	09023020	684.80	0.00		0.00		5.00	34.24	0.00		34.24
	09042211	1,011.80	0.00		0.00		5.00	50.59	0.00		50.59
	09042229	4,253.37	0.00		0.00		5.00	212.67	0.00		212.67
	10063020	14,124.00	0.00		0.00		5.00	706.20	0.00		706.20
	11010000	197.95	0.00		0.00		5.00	9.90	0.00		9.90
	19059040	1,257.95	0.00		0.00		0.00		0.00		0.00
	19059090	5,180.80	0.00		0.00		0.00		0.00		0.00
	20019000	1,181.25	0.00		0.00		12.00	141.75	0.00		141.75

	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	Bikano Harapani Masala 100g 20kg	KGS.	Packet	10.00	0.10	1	23.90	238.99	0.00	5.00	1.00	
39	Bikano Lal Pani Masala 350g	KGS.	Packet	10.00	0.35	3.5	37.27	372.68	0.00	5.00	3.50	
40	Dahi Papdi	KGS.	Packet	5.00	1.00	5	192.82	964.10	0.00	12.00	5.00	
41	Pickle Mix 15g Blister	NOS.	PACK2	5.00	125.00	625	236.25	1,181.25	0.00	12.00	9.37	
42	Premix Missi Roti	KGS.	Packet	2.00	1.00	2	97.25	194.50	0.00	18.00	2.00	
43	Tea Leaf 1kg Pack	KGS.	Kilo	2.00	1.00	2	342.40	684.80	0.00	5.00	2.00	
44	Chal Masala	KGS.	Packet	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00	
45	Papad Punjabi 200g	KGS.	Packet	25.00	0.20	5	53.53	1,338.25	6.00	0.00	5.00	
46	Agra Sev 200g	KGS.	Packet	10.00	0.20	2	36.15	361.60	6.00	12.00	2.00	
47	Bikano Degi Mirch Powder 1kg 20kg	KGS.	Packet	2.00	1.00	2	505.90	1,011.80	0.00	5.00	2.00	
48	Bikano Kitchen King Masala 1kg 20kg	KGS.	Packet	2.00	1.00	2	408.64	817.28	0.00	5.00	2.00	
49	Premix Roti	KGS.	Packet	75.00	1.00	75	38.66	2,899.50	0.00	18.00	75.00	
50	Premix Naan	KGS.	Packet	120.00	1.00	120	47.23	5,667.60	0.00	18.00	120.00	
51	Bikano Sambhar Masala 1kg 20kg	KGS.	Packet	1.00	1.00	1	278.71	278.71	0.00	5.00	1.00	
52	Bikano Chana Masala 2kg 20kg	KGS.	Packet	1.00	2.00	2	746.14	746.14	0.00	5.00	2.00	
53	Bikano Pao Bhaji Masala Sprinkle 1kg	KGS.	Packet	1.00	1.00	1	475.78	475.78	0.00	5.00	1.00	
54	Boondi Salted 400g	KGS.	Packet	20.00	0.40	8	84.16	1,683.20	6.00	12.00	8.00	
55	Premix Bhalla Cold	KGS.	Packet	10.00	0.25	2.47	15.34	153.41	0.00	5.00	2.47	
56	Premix Bhalla Hot	KGS.	Packet	10.00	0.37	3.74	28.94	289.36	0.00	5.00	3.74	
57	Rajkanchori Masala 100g Outlet	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20	
58	Matar Kulcha Masala 100g Outlet	KGS.	Packet	2.00	0.10	0.2	53.96	107.91	0.00	5.00	0.20	
59	Bhelpuri 400g	KGS.	Packet	10.00	0.40	4	71.60	715.96	6.00	12.00	4.00	
60	Kala Namak Powder 1kg 20kg	KGS.	Packet	5.00	1.00	5	45.87	229.35	0.00	0.00	5.00	
61	Mushroom Tins	TIN	TIN	5.00	1.00	5	124.12	620.60	0.00	0.00	4.00	
62	Rice Basmati 1121 Steam	KGS.	Carton	4.00	30.00	120	3,531.00	14,124.00	0.00	5.00	120.00	
63	Flavour Bikano 200ml	L	Packet	5.00	0.20	1	153.57	767.86	0.00	18.00	1.00	
64	Lal Jamun 500g Outlet	KGS.	Packet	15.00	0.50	7.5	159.68	2,395.13	0.00	5.00	7.50	
65	Clay Cup 150ml For Tea	NOS.	Carton	20.00	100.00	2000	449.00	8,980.00	0.00	0.00	0.00	
66	Atta Bedmi	KGS.	Pack	5.00	1.00	5	39.59	197.95	0.00	5.00	5.00	
Sub Total				2,095.00							2,484.42	

E-Way Bill No	331795913898	Sub Total	2,73,398.89
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	245.95
GR No.	564	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	2,73,152.94
Driver Name	govind	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAG1322	UTGST	0.00
Remarks:	95 p/c + 55 c/s 0.06 mt big	IGST	31,529.58
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	3,04,682.52
		TCS @ 0.100 %	0.00
		Rounded Off	0.48
		Grand Total (Incl. of GST)	3,04,683.00

Amount in Words : INR THREE LAKH FOUR THOUSAND SIX HUNDRED EIGHTY THREE 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
	07115900	620.60	0.00		0.00		0.00		0.00		0.00
	09023020	684.80	0.00		0.00		5.88	34.24	0.00		34.24
	09042211	1,011.80	0.00		0.00		5.88	50.59	0.00		50.59
	09042229	4,253.37	0.00		0.00		5.88	212.67	0.00		212.67
	10063020	14,124.00	0.00		0.00		5.00	706.20	0.00		706.20
	11010000	197.95	0.00		0.00		5.00	9.90	0.00		9.90
	19059040	1,257.95	0.00		0.00		0.00		0.00		0.00
	19059090	5,180.80	0.00		0.00		0.00		0.00		0.00
	20019000	1,181.25	0.00		0.00		12.00	141.75	0.00		141.75

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

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HARIDWAR

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Transaction No. :	SE-1536
PO Number :	PO-1507
Transaction Date :	25-06-2024 03:55 pm
Invoice Number :	BRT124-006241
Invoice Date :	18-06-2024
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 CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	2000	8980.00000	-	-	-	0.00	8980
2	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	255.03	25	6375.75000	18%	1147.635	-	0.00	7523.385
3	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	625	1181.25000	12%	141.75	-	0.00	1323
4	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	505.9	2	1011.80000	5%	50.59	-	0.00	1062.39
5	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	408.64	2	817.28000	5%	40.864	-	0.00	858.144
6	BKN MASALA POWDER CHANA 2KG	1100	PAC(2000GR)	746.14	1	746.14000	5%	37.307	-	0.00	783.447
7	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	10	715.96000	12%	80.76029	-	42.9576	753.76269
8	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	2	684.80000	5%	34.24	-	0.00	719.04
9	BKN MASALA POWDER PAV BHAI SPRINKLE KG	406	KGS(1000GR)	475.78	1	475.78000	5%	23.789	-	0.00	499.569
10	BKN MISSI ROTI KG	2038	KGS(1000GR)	97.25	2	194.50000	18%	35.01	-	0.00	229.51
11	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	219.06	30	6571.80000	18%	1182.924	-	0.00	7754.724
12	BKN ATTA BEDMI KG	1804	KGS(1000GR)	39.59	5	197.95000	5%	9.8975	-	0.00	207.8475
13	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.676	15	2395.14000	5%	119.757	-	0.00	2514.897
14	BKN FLAVOUR 200ML	468	PAC(200ML)	153.573	5	767.86500	18%	138.2157	-	0.00	906.0807
15	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	120	14124.00000	5%	706.2	-	0.00	14830.2

	MUSHROOM	146	TTN(800GR)	124.12	5	620.60000	-	-	-	0.00	620.6
	BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	45.87	5	229.35000	-	-	-	0.00	229.35
18	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.96	2	107.92000	5%	5.396	-	0.00	113.316
19	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	2	88.84000	5%	4.442	-	0.00	93.282
20	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	10	289.36000	5%	14.468	-	0.00	303.828
21	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	10	153.41000	5%	7.6705	-	0.00	161.0805
22	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	84.16	20	1683.20000	12%	189.86496	-	100.992	1772.07296
23	BKN MASALA POWDER SAMBHAR KG	185	KGS(1000GR)	278.71	1	278.71000	5%	13.9355	-	0.00	292.6455
24	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	120	5667.84000	18%	1020.2112	-	0.00	6688.0512
25	PREMIX ROTI	2044	KGS(1000GR)	38.66	75	2899.50000	18%	521.91	-	0.00	3421.41
26	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	10	361.60000	12%	40.78848	-	21.696	380.69248
27	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	25	1338.25000	-	-	-	80.295	1257.955
28	BKN MASALA POWDER CHAAT 100GM	180	PAC(100GR)	68.425	10	684.25000	5%	34.2125	-	0.00	718.4625
29	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	192.82	5	964.10000	12%	115.692	-	0.00	1079.792
30	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.268	10	372.68000	5%	18.634	-	0.00	391.314
31	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	10	239.00000	5%	11.95	-	0.00	250.95
32	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	750	1762.50000	18%	317.25	-	0.00	2079.75
33	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	750	4252.50000	-	-	-	0.00	4252.5
34	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	5	340.80000	18%	61.344	-	0.00	402.144
35	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
36	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	120	5148.00000	18%	926.64	-	0.00	6074.64
37	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	100	8500.00000	5%	425	-	0.00	8925
38	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	172.98	20	3459.60000	5%	172.98	-	0.00	3632.58
39	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	77.13	150	11569.50000	5%	578.475	-	0.00	12147.975
40	BKN READYMADE PANEER TIKKA MARINATION KG	188	KGS(1000GR)	240.64	1	240.64000	12%	28.8768	-	0.00	269.5168
41	BKN CHANA 500GM	2107	PAC(500GR)	79.54	20	1590.80000	18%	286.344	-	0.00	1877.144
42	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	286.02	100	28602.00000	18%	5148.36	-	0.00	33750.36
43	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	202.91	100	20291.00000	12%	2434.92	-	0.00	22725.92
44	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	320.88	4	1283.52000	12%	154.0224	-	0.00	1437.5424
45	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	154.74	20	3094.80000	5%	154.74	-	0.00	3249.54
46	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	269.73	3	809.19000	12%	97.1028	-	0.00	906.2928
47	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	205.48	24	4931.52000	12%	591.7824	-	0.00	5523.3024
48	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	182.08	5	910.40000	12%	109.248	-	0.00	1019.648
49	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	148.6	20	2972.00000	12%	356.64	-	0.00	3328.64
50	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	133.29	35	4665.15000	12%	559.818	-	0.00	5224.968
51	BKN READYMADE RAJMA KG	157	KGS(1000GR)	132.08	50	6604.00000	18%	1188.72	-	0.00	7792.72
52	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.2	25	805.00000	-	-	-	0.00	805
53	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	215.3725	20	4307.45000	5%	215.3725	-	0.00	4522.8225
54	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.78	25	3569.50000	12%	428.34	-	0.00	3997.84
55	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	69.38	10	693.80000	18%	124.884	-	0.00	818.684

	BHALLA	166	PAC(30NOS)	164.4	15	2466.00000	18%	443.88	-	0.00	2909.88
	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	108.3	25	2707.50000	12%	324.9	-	0.00	3032.4
58	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	107.2	150	16080.00000	18%	2894.4	-	0.00	18974.4
59	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	48.43	20	968.60000	12%	116.232	-	0.00	1084.832
60	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	253.125	150	37968.75000	12%	4556.25	-	0.00	42525
61	BKN READYMADE BHAJI KG	154	KGS(1000GR)	196.36	75	14727.00000	12%	1767.24	-	0.00	16494.24
62	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.87	340	4375.80000	-	-	-	0.00	4375.8
63	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	149.02	35	5215.70000	12%	625.884	-	0.00	5841.584
64	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	216	1985.04000	18%	357.3072	-	0.00	2342.3472
65	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	48	932.64000	18%	167.8752	-	0.00	1100.5152
66	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	80	926.40000	18%	166.752	-	0.00	1093.152

Sub Total Amount :	273399.72500
Discount Amount :	245.94060
Total Amount :	273153.78440
Total Tax :	31529.69493
Taxable Amount :	273153.78440
Grand Total :	304683.00000
Grand Total In Words :	Three lakh Four thousand Six hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	23945.205	0	0	0
IGST 18%	89609.235	16129.6623	16129.6623	0
IGST 12%	106000.9344	12720.11213	12720.11213	0
IGST 5%	53598.41	2679.9205	2679.9205	0

HARIDWAR FOOD COURT

Transaction No.:	RT-45
Transaction Date:	25-06-2024 04:22 pm
PO No.:	PO-1507
StockEntry No.:	SE-1536
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	-	PAC(100GR)	23.9	1	23.9	SHORT SUPPLY	1.195

Sub Total Amount:	23.90000
Discount Amount:	-
Total Amount:	23.90000
Total Tax:	1.195
Grand Total:	25.09500