

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.: BRT!24-007274

Dated : 27/06/24 Time: 13:16:02

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	5.00	16.00	80	310.88	1,554.40	0.00	18.00	4.00
3	Raj Kachori Base	21069099	NOS.	MT1	5.00	36.00	180	330.84	1,654.20	0.00	18.00	5.04
4	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	100.00	1000	449.00	4,490.00	0.00	0.00	0.00
5	Premix Bhatura	21069099	KGS.	Packet	80.00	1.00	80	42.90	3,432.00	0.00	18.00	80.00
6	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
7	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	68.16	340.80	0.00	18.00	5.00
8	Clay Cup With Logo 350ml	69120040	NOS.	Carton	15.00	50.00	750	283.50	4,252.50	0.00	0.00	225.23
9	Paper Glass 360ml D Wall	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
10	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	23.90	119.50	0.00	5.00	0.50
11	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	37.27	186.34	0.00	5.00	1.75
12	Pickle Mix 15g Blister	20019000	NOS.	PACK2	8.00	125.00	1000	236.25	1,890.00	0.00	12.00	15.00
13	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	97.25	97.25	0.00	18.00	1.00
14	Tea Leaf 1kg Pack	09023020	KGS.	Kilo	2.00	1.00	2	342.40	684.80	0.00	5.00	2.00
15	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
16	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
17	Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	47.23	944.60	0.00	18.00	20.00
18	Tandoori Kulcha Masala 100g Outlet	21069099	KGS.	Packet	2.00	0.10	0.2	38.47	76.94	0.00	18.00	0.20
19	Premix Bhalla Cold	09042229	KGS.	Packet	7.00	0.25	1.729	15.34	107.39	0.00	5.00	1.73
20	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.94	144.68	0.00	5.00	1.87
21	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.42	88.84	0.00	5.00	0.20
22	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	53.96	53.96	0.00	5.00	0.10
23	Bhappuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
24	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
25	Flavour Bikano 200ml	33019090	L	Packet	3.00	0.20	0.6	153.57	460.72	0.00	18.00	0.60
26	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	51.40	51.40	0.00	5.00	0.10
27	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,050.00	1,050.00	0.00	18.00	7.00
28	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	218.07	218.07	0.00	5.00	0.50
29	Paper Tub 250ml	48239090	NOS.	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	2.50
30	Paper Tub 500ml	48239090	NOS.	Packet	7.00	50.00	350	176.50	1,235.50	0.00	18.00	4.38
31	Paper Canopy Lid 250ml	48239090	NOS.	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
32	Paper Cup 40ml	48239090	NOS.	Packet	15.00	100.00	1500	56.00	840.00	0.00	18.00	3.30
33	Paper Canopy Lid 500ml	48239090	NOS.	Packet	7.00	50.00	350	115.00	805.00	0.00	18.00	5.25
34	Markin Cloth (Fine Quality)	52081110	MET	Packet	2.00	10.00	20	262.20	524.40	0.00	5.00	0.94
Sub Total					467.00							457.58

For Travel Food Services Pvt Ltd

D. Bhandari
 Authorized Signatory

Sub Total	40,227.25
Sales Goods Discount	0.00
Line Discount	64.45
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	40,162.82
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	3,603.60
GST Cess	0.00
Total Amount	43,766.42
TCS @ 0.100 %	0.00
Rounded Off	-0.42
Grand Total (Incl. of GST)	43,766.00

Amount in Words : INR FORTY THREE THOUSAND SEVEN HUNDRED SIXTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	09023020	684.80	0.00			0.00		5.00	34.24	0.00		34.24
	09042229	970.18	0.00			0.00		5.00	48.51	0.00		48.51
	10063020	7,062.00	0.00			0.00		5.00	353.10	0.00		353.10
	19059040	503.18	0.00			0.00		0.00		0.00		0.00
	20019000	1,890.00	0.00			0.00		12.00	226.80	0.00		226.80
	21069099	506.45	0.00			0.00		12.00	60.77	0.00		60.77
	21069099	9,026.59	0.00			0.00		18.00	1624.79	0.00		1624.79
	33019090	460.72	0.00			0.00		18.00	82.93	0.00		82.93
	48189000	1,050.00	0.00			0.00		18.00	189.00	0.00		189.00
	48239090	5,318.00	0.00			0.00		18.00	957.24	0.00		957.24
	52081110	524.40	0.00			0.00		5.00	26.22	0.00		26.22
	69120040	12,166.50	0.00			0.00		0.00		0.00		0.00
Total		40,162.82							3603.60			3603.60

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	10.00	
	#U0028	Plastic Crate	11.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	5.00	
	C/S	Carton	28.00	
	CRATE1	CRATE1	10.00	
	KGS.	Kilo	2.00	
	MT1	MT1	5.00	
	NOS.	Numbers	200.00	
	PACK2	PACK2	8.00	
	PKT	Packet	214.00	
Total			493.00	

Dishant Arora
 For Travel Food Services Pvt. Ltd.
 Authorized Signatory

HARIDWAR

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Transaction No. :	SE-1547
PO Number :	PO-1528
Transaction Date :	29-06-2024 05:19 pm
Invoice Number :	BRTI24-007274
Invoice Date :	27-06-2024
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 TUB PAPER 500ML	421	NOS(INOS)	3.53	350	1235.50000	18%	222.39	-	0.00	1457.89
2	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	51.4	1	51.40000	5%	2.57	-	0.00	53.97
3	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.58	80	926.40000	18%	166.752	-	0.00	1093.152
4	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	19.43	80	1554.40000	18%	279.792	-	0.00	1834.192
5	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.19	180	1654.20000	18%	297.756	-	0.00	1951.956
6	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	1000	4490.00000	-	-	-	0.00	4490
7	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.9	80	3432.00000	18%	617.76	-	0.00	4049.76
8	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
9	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	68.16	5	340.80000	18%	61.344	-	0.00	402.144
10	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	750	4252.50000	-	-	-	0.00	4252.5
11	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	500	1175.00000	18%	211.5	-	0.00	1386.5
12	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	23.9	5	119.50000	5%	5.975	-	0.00	125.475
13	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	37.268	5	186.34000	5%	9.317	-	0.00	195.657
14	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	1000	1890.00000	12%	226.8	-	0.00	2116.8

	ROTI KG	2038	KGS(1000GR)	97.25	1	97.25000	18%	17.505	-	0.00	114.755
	AF 1KG PACK	2222	KGS(1000GR)	342.4	2	684.80000	5%	34.24	-	0.00	719.04
	PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
	FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
	BKN ATTA NAAN KG	1968	KGS(1000GR)	47.232	20	944.64000	18%	170.0352	-	0.00	1114.6752
20	BKN TANDOORI KULCHA MASALA 100GM	2445	PAC(80GR)	38.47	2	76.94000	18%	13.8492	-	0.00	90.7892
21	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.341	7	107.38700	5%	5.36935	-	0.00	112.75635
22	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.936	5	144.68000	5%	7.234	-	0.00	151.914
23	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.42	2	88.84000	5%	4.442	-	0.00	93.282
24	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	53.96	1	53.96000	5%	2.698	-	0.00	56.658
25	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	5	357.98000	12%	40.38014	-	21.4788	376.88134
26	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	60	7062.00000	5%	353.1	-	0.00	7415.1
27	BKN FLAVOUR 200ML	468	PAC(200ML)	153.573	3	460.71900	18%	82.92942	-	0.00	543.64842
28	BKN TISSUE PAPER NO	191	NOS(1NOS)	21	50	1050.00000	18%	189	-	0.00	1239
29	BKN PREMIX BHATURA ALOO MASALA 500GM	414	PAC(500GR)	218.07	1	218.07000	5%	10.9035	-	0.00	228.9735
30	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	250	700.00000	18%	126	-	0.00	826
31	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.50000	18%	101.25	-	0.00	663.75
32	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1500	840.00000	18%	151.2	-	0.00	991.2
33	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	7	805.00000	18%	144.9	-	0.00	949.9
34	BKN MUSLIN CLOTH NO	234	NOS(1NOS)	262.2	2	524.40000	5%	26.22	-	0.00	550.62

Sub Total Amount :	40227.30600
Discount Amount :	64.44480
Total Amount :	40162.86120
Total Tax :	3603.60605
Taxable Amount :	40162.86120
Grand Total :	43766.00000
Grand Total In Words :	Forty Three thousand Seven hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15855.349	2853.96282	2853.96282	0
IGST 5%	9241.377	462.06885	462.06885	0
GST 0%	12669.682	0	0	0
IGST 12%	2396.4532	287.57438	287.57438	0