

## 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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

<b>Billed To :</b> 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 :-Haryana , Code :- 06 Phone No 8527821440 GSTIN 05AADCT1597R1ZN Cust Type Registered	<b>Invoice No.:</b> BRTI24-014535 <b>Dated :</b> 25/08/24 Time: 19:24:17 Place of Supply:- Haryana <b>Ship to :-</b> 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
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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	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	117.64	2,941.00	0.00	18.00	25.00
2	Samosa 75g	21069099	NOS.	CONTAINER1	5.00	16.00	30	190.08	950.40	0.00	12.00	5.20
3	Golgappa 8pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	0.96
4	Golgappa 8pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
5	Chatri Lal BCC	21039090	KGS.	Packet	15.00	1.00	15	142.38	2,135.70	0.00	12.00	15.00
6	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	117.50	2,350.00	0.00	5.00	100.00
7	Premix Bhatira	21069099	KGS.	Packet	25.00	1.00	25	46.73	1,168.25	0.00	18.00	25.00
8	Premix Rawa Gosa	21069099	KGS.	Packet	2.00	1.00	2	76.33	152.66	0.00	18.00	2.00
9	Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	334.80	1,004.40	0.00	18.00	3.00
10	Chat Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	175.17	875.85	0.00	5.00	2.50
<b>Sub Total</b>					<b>104.00</b>							<b>163.28</b>

E-Way Bill No	361833600794	Sub Total	12,661.46
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GS No.	563	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	12,661.46
Driver Name	ansh tpt	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LAA7044	UTGST	0.00
Remarks:	8 PC + 3 MT	IGST	1,574.53
Ext Document No	CNC+FANCY +STORE ADDITIONAL OK	GST Cess	0.00
		Total Amount	14,335.99
		TCS @ 0.100 %	0.00
		Rounded Off	0.01
		<b>Grand Total ( Incl. of GST)</b>	<b>14,336.00</b>

Amount in Words : INR FOURTEEN THOUSAND THREE HUNDRED THIRTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21039090	2,135.70	0.00		0.00		12.00	256.28	0.00		256.28
	21069099	3,225.85	0.00		0.00		5.00	161.29	0.00		161.29
	21069099	950.40	0.00		0.00		12.00	114.05	0.00		114.05
	21069099	6,349.51	0.00		0.00		18.00	1,142.91	0.00		1,142.91
<b>Total</b>		<b>12,661.46</b>						<b>1674.53</b>			<b>1674.53</b>

Security 2269  
2271  
RAI  
Date 25/8/24  
Time 19:40  
City

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

10/000  
25/8/24

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	4.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	

## HARIDWAR

Transaction No. :	SE-1625
PO Number :	PO-1562
Transaction Date :	28-08-2024 02:21 pm
Invoice Number :	BRTI24-014535
Invoice Date :	25-08-2024
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 CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.99	32	671.68000	18%	120.9024	-	0.00	792.5824
2	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	117.64	25	2941.00000	18%	529.38	-	0.00	3470.38
3	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	190.08	5	950.40000	12%	114.048	-	0.00	1064.448
4	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.86	32	411.52000	18%	74.0736	-	0.00	485.5936
5	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	142.38	15	2135.70000	12%	256.284	-	0.00	2391.984
6	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	117.5	20	2350.00000	5%	117.5	-	0.00	2467.5
7	BKN ATTA BHATURA KG	1939	KGS(1000GR)	46.73	25	1168.25000	18%	210.285	-	0.00	1378.535
8	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	2	152.66000	18%	27.4788	-	0.00	180.1388
9	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.3	108	1004.40000	18%	180.792	-	0.00	1185.192
10	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	175.17	5	875.85000	5%	43.7925	-	0.00	919.6425

Sub Total Amount :	12661.46000
Discount Amount :	-
Total Amount :	12661.46000
Total Tax :	1674.53630
Taxable Amount :	12661.46000
Grand Total :	14336.00000

and Total In Words :

Fourteen thousand Three hundred  
and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	6349.51	1142.9118	1142.9118	0
IGST 12%	3086.1	370.332	370.332	0
IGST 5%	3225.85	161.2925	161.2925	0