

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

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 :-Haryana , Code :- 06
 Phone No 8527821440
 GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: **BRTI24-016352**
 Dated : **11/09/24 Time: 23:15:16**
 Place of Supply:- Haryana
 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	Paneer Butler Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	316.85	1,584.25	0.00	18.00	5.00
2	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	14.11	564.40	0.00	12.00	2.00
3	Samosa 75g	21069099	NOS.	CONTAIN R1	2.00	16.00	32	161.28	362.56	0.00	12.00	2.08
4	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	196.96	196.96	0.00	18.00	0.48
5	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	263.01	6,575.25	0.00	12.00	37.50
6	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	324.16	324.16	0.00	18.00	0.80
7	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	65.34	326.70	0.00	18.00	2.50
8	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	195.70	978.50	0.00	12.00	5.00
9	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	85.86	2,146.50	0.00	5.00	25.00
10	Chana Atta	21069099	KGS.	Kilo	5.00	1.00	5	167.45	837.25	0.00	5.00	5.00
11	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	142.95	1,429.50	0.00	12.00	10.00
12	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	161.28	1,612.80	0.00	12.00	10.00
13	Moo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	345.60	691.20	0.00	12.00	4.08
Sub Total					136.00							109.44

E Way Bill No	341844028637	Sub Total	17,630.03
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1144	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F, MIG Flats, Rajouri Garden, New Delhi	Taxable Value	17,630.03
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9801	UTGST	0.00
Remarks	08p/c	IGST	2,052.68
Est Document No	CNC+SWEET+FANCY	GST Cess	0.00
		Total Amount	19,682.71
		IGST @ 18.00%	0.00
		Rounded Off	0.29
		Grand Total (Incl. of GST)	19,683.00



Dishant Arora
 Dishant Arora Services Pvt. Ltd
 Near Crystal World
 Haridwar, Delhi N H 58
 UTTARAKHAND INDIA

Amount in Words : **RUPEES NINETEEN THOUSAND SIX HUNDRED EIGHTY THREE RUPEES AND ZERO PAINA ONLY**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21039090	4,020.80	0.00		0.00		12.00	482.50	0.00		482.50
	21069099	2,983.75	0.00		0.00		5.00	149.19	0.00		149.19
	21069099	8,193.41	0.00		0.00		12.00	983.21	0.00		983.21
	21069099	2,432.07	0.00		0.00		18.00	437.78	0.00		437.78
Total		17,630.03						2,052.68			2,052.68

Ankit

HARIDWAR

Transaction No. :	SE-1655
PO Number :	PO-1608
Transaction Date :	16-09-2024 12:29 pm
Invoice Number :	BRT124-016352
Invoice Date :	11-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Priyate 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 READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	2	691.20000	12%	82.944	-	0.00	774.144
2	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	161.28	10	1612.80000	12%	193.536	-	0.00	1806.336
3	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	10	1429.50000	12%	171.54	-	0.00	1601.04
4	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	5	837.25000	5%	41.8625	-	0.00	879.1125
5	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.86	25	2146.50000	5%	107.325	-	0.00	2253.825
6	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	5	978.50000	12%	117.42	-	0.00	1095.92
7	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	5	326.70000	18%	58.806	-	0.00	385.506
8	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.26	16	324.16000	18%	58.3488	-	0.00	382.5088
9	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	25	6575.25000	12%	789.03	-	0.00	7364.28
10	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	16	196.96000	18%	35.4528	-	0.00	232.4128
11	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	181.28	2	362.56000	12%	43.5072	-	0.00	406.0672
12	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.11	40	564.40000	12%	67.728	-	0.00	632.128
13	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	5	1584.25000	18%	285.165	-	0.00	1869.415

Sub Total Amount :	17630.03000
Discount Amount :	-
Total Amount :	17630.03000
Total Tax :	2052.66530
Taxable Amount :	17630.03000
Grand Total :	19683.00000
Grand Total In Words :	Nineteen thousand Six hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12214.21	1465.7052	1465.7052	0
IGST 5%	2983.75	149.1875	149.1875	0
IGST 18%	2432.07	437.7726	437.7726	0