

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.: BRTI24-016353
Dated : 11/09/24 Time: 23:17:57
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	Premix Bhatura	21069099	KGS	Packet	20.00	1.00	20	47.90	958.00	0.00	18.00	20.00
2	Shirt Blue Check Formal 38	62059090	NOS	Numbers	2.00	1.00	2	417.30	834.60	0.00	5.00	0.00
3	Papad Punjabi 200g	19059040	KGS	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
4	Agra Sev 200g	21069099	KGS	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
5	Bikano Harapani Masala 100g 20kg	09042229	KGS	Packet	2.00	0.10	0.2	25.13	50.27	0.00	5.00	0.20
6	Bhalla Masala 100g -Outlet	09042229	KGS	Packet	1.00	0.10	0.1	49.01	49.01	0.00	5.00	0.10
7	Bhatpuri 400g	21069099	KGS	Packet	5.00	0.40	2	71.60	357.98	6.00	12.00	2.00
8	Premix Missi Roti	21069099	KGS	Packet	1.00	1.00	1	109.58	109.58	0.00	18.00	1.00
9	Rice Basmati 1121 Steam	10063020	KGS	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
10	Clay Cup With Logo 350ml	69120040	NOS	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
11	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
12	Paper Cup 40ml	48239090	NOS	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
13	Paper Canopy Lid 250ml	48239090	NOS	Packet	10.00	25.00	250	56.25	562.50	0.00	18.00	2.00
Sub Total					75.00							165.98

E-Way Bill No	371844028467	Sub Total	12,979.37
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	64.45
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	12,914.93
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No	DL01LA9801	UTGST	0.00
Remarks	02 p/c +09 c/s	IGST	909.10
Ext Document No	STORE+FG OK	GST Cess	0.00
		Total Amount	13,824.03
		TCS @ 0.100 %	0.00
		Rounded Off	-0.03
		Grand Total (Incl. of GST)	13,824.00

RAI
 2269
 2271
 Date: 12/11/24
 Time: 20:20
 City: ...

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

Amount in Words : INR THIRTEEN THOUSAND EIGHT HUNDRED TWENTY FOUR 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	99.28	0.00		0.00		5.00	4.96	0.00		4.96
	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
	21069099	506.45	0.00		0.00		12.00	60.77	0.00		60.77
	21069099	1,067.58	0.00		0.00		18.00	192.16	0.00		192.16
	33019090	301.84	0.00		0.00		18.00	54.33	0.00		54.33
	48239090	1,122.50	0.00		0.00		18.00	202.05	0.00		202.05
	62059090	834.60	0.00		0.00		5.00	41.73	0.00		41.73

HARIDWAR

Transaction No. :	SE-1654
PO Number :	PO-1607
Transaction Date :	16-09-2024 12:23 pm
Invoice Number :	BRTI24-016353
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 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 LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	10	562.50000	18%	101.25	-	0.00	663.75
2	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
3	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
4	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
5	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	60	7062.00000	5%	353.1	-	0.00	7415.1
6	BKN MISSI ROTI KG	2038	KGS(1000GR)	109.58	1	109.58000	18%	19.7244	-	0.00	129.3044
7	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	5	357.98000	12%	40.38014	-	21.4788	376.88134
8	BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	49.01	1	49.01000	5%	2.4505	-	0.00	51.4605
9	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.135	2	50.27000	5%	2.5135	-	0.00	52.7835
10	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
11	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	-	32.118	503.182
12	BKN UNIFORM SHIRT BLUE CHEX SIZE 38 NO	1663	NOS(1NOS)	417.3	2	834.60000	5%	41.73	-	0.00	876.33
13	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	20	958.00000	18%	172.44	-	0.00	1130.44

Sub Total Amount :	12979.38000
Discount Amount :	64.44480
Total Amount :	12914.93520
Total Tax :	909.11398
Taxable Amount :	12914.93520
Grand Total :	13824.00000
Grand Total In Words :	Thirteen thousand Eight hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2491.92	448.5456	448.5456	0
GST 0%	1920.682	0	0	0
IGST 5%	7995.88	399.794	399.794	0
IGST 12%	506.4532	60.77438	60.77438	0