

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 : 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.: BRTI24-016354

Dated : 11/09/24 Time: 23:22:34

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	25.00	1.00	25	47.90	1,197.50	0.00	18.00	25.00
2	Tea Leaf 1kg Pack	09023020	KGS.	Pack	0.96	2.00	1.92	699.08	671.12	0.00	5.00	1.92
3	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	42.85	857.00	0.00	18.00	20.00
4	Kabuli Chana 1 kg	07133990	KGS.	Packet	5.00	1.00	5	131.61	658.05	0.00	0.00	5.00
5	Markin Cloth (Fine Quality)	52081110	METER	Packet	1.00	60.00	60	1,573.20	1,573.20	0.00	5.00	2.82
6	Shirt Blue Check Formal 38	62059090	NOS.	Numbers	2.00	1.00	2	417.30	834.60	0.00	5.00	0.00
7	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
Sub Total					63.96						54.74	

E-Way Bill No 321844028417

Payment Terms Advance

Shipment Method

GR No 1144

Name of Transporter Afrik Farms Pvt. Ltd.

Transporter's address 241-F, MIG Flats, Rajouri Garden, New Delhi

Driver Name sachin

Vehicle Type 17FT FROZEN

Vehicle No. DL01LA45841

Remarks 03 p/c + 10 c/s

Ext Document No STORE+FG OK

Sub Total

Sales Goods Discount

Line Discount

Inv. Discount Amount

Freight Charges

Taxable Value

CGST

SGST

UTGST

IGST

GST Cess

Total Amount

TCS @ 0.100 %

Rounded Off

Grand Total (Incl. of GST)

9,383.47

0.00

0.00

0.00

0.00

9,383.47

0.00

0.00

0.00

523.76

0.00

9,907.23

0.00

-0.23

9,907.00

Amount in Words : INR NINE THOUSAND NINE HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	07133990	658.05	0.00			0.00		0.00		0.00		0.00
	09023020	671.12	0.00			0.00		5.00	33.56	0.00		33.56
	21069099	2,054.50	0.00			0.00		18.00	369.81	0.00		369.81
	52081110	1,573.20	0.00			0.00		5.00	78.66	0.00		78.66
	62059090	834.60	0.00			0.00		5.00	41.73	0.00		41.73
	69120040	3,592.00	0.00			0.00		0.00	0.00	0.00		0.00
Total		9,383.47							523.76			523.76

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	3.00	
	C/S	Carton	10.00	
	NOS	Numbers	2.00	
	PACK	Pack	0.96	

HARIDWAR

Transaction No. :	SE-1653
PO Number :	PO-1606
Transaction Date :	16-09-2024 12:18 pm
Invoice Number :	BRTI24-016354
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 CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	800	3592.00000	-	-	-	0.00	3592
2	BKN UNIFORM SHIRT BLUE CHEX SIZE 38 NO	1663	NOS(1NOS)	417.3	2	834.60000	5%	41.73	-	0.00	876.33
3	BKN MUSLIN CLOTH NO	234	NOS(1NOS)	262.2	6	1573.20000	5%	78.66	-	0.00	1651.86
4	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	131.61	5	658.05000	-	-	-	0.00	658.05
5	PREMIX ROTI	2044	KGS(1000GR)	42.85	20	857.00000	18%	154.26	-	0.00	1011.26
6	TEA LEAF 1KG PACK	2222	KGS(1000GR)	335.56	2	671.12000	5%	33.556	-	0.00	704.676
7	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	25	1197.50000	18%	215.55	-	0.00	1413.05

Sub Total Amount :	9383.47000
Discount Amount :	-
Total Amount :	9383.47000
Total Tax :	523.75600
Taxable Amount :	9383.47000
Grand Total :	9907.00000
Grand Total In Words :	Nine thousand Nine hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4250.05	0	0	0
IGST 5%	3078.92	153.946	153.946	0
IGST 18%	2054.5	369.81	369.81	0