

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.: BRTI24-016355

Dated : 11/09/24 Time: 23:31:59

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	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	318.60	318.60	0.00	18.00	1.01
2	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.92	1,018.40	0.00	0.00	7.20
3	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	153.45	767.25	0.00	12.00	5.00
4	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	5.00	1.00	5	316.85	1,584.25	0.00	18.00	5.00
5	Dal Kachori 80g	21069099	NOS.	Numbers	40.00	1.00	40	14.11	564.40	0.00	12.00	2.00
6	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	6.00	24.00	144	345.60	2,073.60	0.00	12.00	12.24
7	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	208.85	5,221.25	0.00	12.00	25.00
8	Aloo Sabji For Pun	21069099	KGS.	CONTAIN R	5.00	1.00	5	161.11	805.55	0.00	12.00	5.00
9	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	136.18	2,723.60	0.00	18.00	20.00
10	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	230.76	1,153.80	0.00	5.00	11.50
11	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	181.28	906.40	0.00	12.00	5.20
12	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	33.52	335.20	0.00	0.00	2.40
13	Golgappa 6pc Atta	21069099	PKT	CRATE1	2.00	16.00	32	196.96	393.92	0.00	18.00	0.96
14	Shallo 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	159.00	795.00	0.00	18.00	4.80
15	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	263.01	6,575.25	0.00	12.00	37.50
16	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	278.16	5,563.20	0.00	12.00	20.00
17	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	214.96	4,299.20	0.00	18.00	20.00
18	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	190.00	950.00	0.00	5.00	0.00
19	Kasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	115.80	2,895.00	0.00	5.00	125.00
Sub Total						249.00						309.81

E-Way Bill No 381844028176

Payment Terms Advance

Shipment Method

OR 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 DL01LA3901

Remarks 15 pc +01 mt b

E-Way Document No CNC+SWEET+FANCY

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)

38,943.57

0.00

0.00

0.00

0.00

38,943.57

0.00

0.00

0.00

4,767.74

0.00

43,711.31

0.00

-0.31

43,711.00

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

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
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HARIDWAR

Transaction No. :	SE-1652
PO Number :	PO-1605
Transaction Date :	16-09-2024 12:13 pm
Invoice Number :	BRTI24-016355
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 :	07A AICB6245M1ZB
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 SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	25	2895.00000	5%	144.75	-	0.00	3039.75
2	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%	47.505	-	0.00	997.605
3	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	214.94	20	4298.80000	18%	773.784	-	0.00	5072.584
4	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	278.16	20	5563.20000	12%	667.584	-	0.00	6230.784
5	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	25	6575.25000	12%	789.03	-	0.00	7364.28
6	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	5	795.00000	18%	143.1	-	0.00	938.1
7	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	32	393.92000	18%	70.9056	-	0.00	464.8256
8	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	10	335.20000	-	-	-	0.00	335.2
9	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	181.28	5	906.40000	12%	108.768	-	0.00	1015.168
10	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	230.76	5	1153.80000	5%	57.69	-	0.00	1211.49
11	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	20	2723.60000	18%	490.248	-	0.00	3213.848
12	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	5	805.55000	12%	96.666	-	0.00	902.216
13	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	208.85	25	5221.25000	12%	626.55	-	0.00	5847.8
14	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	6	2073.60000	12%	248.832	-	0.00	2322.432
15	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.11	40	564.40000	12%	67.728	-	0.00	632.128
16	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	5	1584.25000	18%	285.165	-	0.00	1869.415
17	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.45	5	767.25000	12%	92.07	-	0.00	859.32
18	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.73	80	1018.40000	-	-	-	0.00	1018.4
19	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	8.85	36	318.60000	18%	57.348	-	0.00	375.948

Sub Total Amount :	38943.57000
Discount Amount :	-
Total Amount :	38943.57000
Total Tax :	4767.72360
Taxable Amount*	38943.57000
Grand Total :	43711.00000
Grand Total In Words :	Forty Three thousand Seven hundred and Eleven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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5%	4998.9	249.945	249.945	0
PF 18%	10114.17	1820.5506	1820.5506	0
GST 12%	22476.9	2697.228	2697.228	0
GST 0%	1353.6	0	0	0