

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.: BRTI24-017085

Dated : 18/09/24 Time: 21:20:07

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 Contai ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Puff Box French Heart 150g	19059090	KGS.	Packet	2.00	0.15	0.3	54.54	109.08	0.00	18.00	0.30
2	Rajma SF	21069099	KGS.	Kilo	16.00	1.00	16	136.18	2,178.88	0.00	18.00	16.00
Sub Total											18.00	16.30

E-Way Bill No 341848104144
 Payment Terms Advance
 Shipment Method
 CR No. 2029819
 Name of Transporter: Snowman Logistics Limited
 Transporter's address Survy No 23 Khewat No.71 Khatani No 8278 Dudhola Village Prithala Taluk Dist Palwal,121102 Palwal
 Driver Name SHIVA
 Vehicle Type 17FT FROZEN
 Vehicle No. DL0MB2985
 Remarks: 18 PKT due dated 18/09 vehicle n 2985
 Ext Document No ONLY BILLING

Sub Total 2,287.96
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 2,287.96
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 411.83
 GST Cess 0.00
 Total Amount 2,699.79
 TCS @ 0.100 % 3.00
 Rounded Off 0.21
 Grand Total (Incl. of GST) 2,703.00

Amount in Words : INR TWO THOUSAND SEVEN HUNDRED NINE 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	
	19059090	109.08	0.00		0.00		18.00	19.63	0.00		19.63	
	21069099	2,178.88	0.00		0.00		18.00	392.20	0.00		392.20	
Total		2,287.96					411.83				411.83	

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	KGS.	Kilo	16.00	
	PKT	Packet	2.00	
Total			18.00	

We didnt receive
 Puff Box French Heart 150 gm

For Travel Food Services Pvt. Ltd
 Authorized Signatory

HARIDWAR

Transaction No. :	SE-1674
PO Number :	PO-1648
Transaction Date :	30-09-2024 11:01 am
Invoice Number :	BRTI24-017085
Invoice Date :	20-09-2024
Delivery Note :	Original Invoice Date:- 18/09/2024
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 PUFF BOX FRENCH HEART 150G	2820	NOS(1NOS)	54.54	2	109.08000	18%	19.6344	-	0.00	128.7144
2	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	16	2178.88000	18%	392.1984	-	0.00	2571.0784

Sub Total Amount :	2287.96000
Discount Amount :	-
Total Amount :	2287.96000
Total Tax :	411.83280
Taxable Amount :	2287.96000
TCS :	3.00000
Grand Total :	2703.00000
Grand Total In Words :	Two thousand Seven hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2287.96	411.8328	411.8328	0

Transaction No.:	RT-60
Transaction Date:	30-09-2024 11:03 am
PO No.:	PO-1648
StockEntry No.:	SE-1674
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN PUFF BOX FRENCH HEART 150G	2820	-	NOS(INOS)	54.54	2	109.08	return	19.6344

Sub Total Amount:	109.08000
Discount Amount:	-
Total Amount:	109.08000
Total Tax:	19.6344
Grand Total:	128.71440