

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,Ral, 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 :-Uttarakhand , Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-017846

Dated : 25/09/24 Time: 18:11:54

Place of Supply:- Uttarakhand

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	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	10.00	1.00	10	161.11	1,611.10	0.00	12.00	10.00
2	Aloo Sabji Navratra	21069099	KGS.	Kilo	20.00	1.00	20	132.58	2,651.60	0.00	12.00	20.00
3	Aloo, Tikki 80g	21069099	NOS.	CONTAINER R1	2.00	24.00	48	345.60	691.20	0.00	12.00	4.08
4	Atta Kutlu 1Kg	11010000	KGS.	Packet	15.00	1.00	15	153.01	2,295.15	0.00	0.00	15.00
5	Atta Singhara 1Kg	11010000	KGS.	Packet	15.00	1.00	15	128.40	1,926.00	0.00	5.00	15.00
6	Baking Powder 500g Pack	21023000	KGS.	PACK2	2.00	0.50	1	50.83	101.65	0.00	12.00	1.00
7	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	25.00	1.00	25	253.41	6,335.25	0.00	12.00	25.00
8	Bralia 25g	21069099	NOS.	CONTAINER R1	2.00	30.00	60	159.00	318.00	0.00	18.00	1.92
9	Bralia Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	49.01	98.02	0.00	5.00	0.20
10	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	71.60	715.98	6.00	12.00	4.00
11	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	25.13	125.67	0.00	5.00	0.50
12	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	430.76	430.76	0.00	5.00	1.00
13	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	43.95	219.75	0.00	5.00	1.75
14	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	3.60
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	50.92	1,527.60	0.00	0.00	10.80
16	Care Tablet	34021900	NOS.	Numbers	50.00	1.00	50	59.58	2,978.00	0.00	18.00	2.00
17	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	65.34	653.40	0.00	18.00	5.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	142.95	1,429.50	0.00	12.00	10.00
19	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	195.70	978.50	0.00	12.00	5.00
20	Chatni Hari Vaishno 1Kg	21039090	KGS.	Packet	10.00	1.00	10	173.80	1,738.00	0.00	12.00	10.00
21	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	136.19	680.95	0.00	12.00	5.00
22	Chatni Lal BCC Vaishno 1kg	21039090	KGS.	Packet	10.00	1.00	10	157.79	1,577.90	0.00	12.00	10.00
23	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.16	50.00	208	283.50	1,179.36	0.00	0.00	82.46
24	Cleaner Tablet	34021900	NOS.	Numbers	50.00	1.00	50	76.51	3,825.50	0.00	18.00	3.00
25	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	177.76	711.04	0.00	12.00	4.00
26	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	14.11	282.20	0.00	12.00	1.00
27	Dal Makhani Base	20049000	KGS.	P SYRUP	20.00	1.00	20	208.85	4,177.00	0.00	12.00	20.00
28	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	153.45	1,534.50	0.00	12.00	10.00
29	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	85.86	2,146.50	0.00	5.00	25.00
30	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	196.96	590.88	0.00	18.00	1.44
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	324.16	972.48	0.00	18.00	2.40
32	Idli Dough	21069099	KGS.	CONTAINER R1	5.00	2.30	11.5	230.76	1,553.80	0.00	5.00	11.50
33	Kabuli Chana 1 kg	07133990	KGS.	Packet	6.00	1.00	6	134.61	789.66	0.00	0.00	6.00
34	Kheer Navratra	21069099	KGS.	Kilo	15.00	1.00	15	198.03	2,970.45	0.00	5.00	15.00
35	Kofta	20049000	KGS.	Packet	10.00	0.50	5	164.67	646.70	0.00	12.00	5.00
36	Kofta Gravy	21069099	KGS.	Kilo	20.00	1.00	20	335.45	6,709.00	0.00	12.00	20.00
37	Lahori Namek Powder	09042229	KGS.	Packet	11.00	1.00	11	33.00	33.00	0.00	5.00	1.00
38	Makhani 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	1,320.58	1,320.58	0.00	5.00	1.00
39	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	5.00	0.50	2.5	39.89	199.45	0.00	12.00	2.50

Travel Food Services Pvt. Ltd.

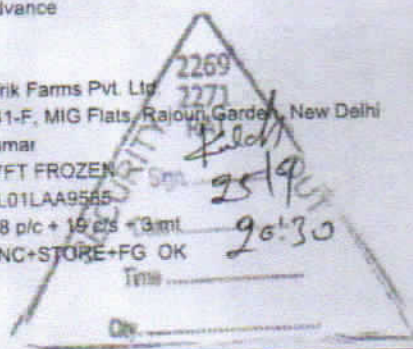
Invoice No. BRTI24-017846

Page No. 1 of 3

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
41 Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	636.00	636.00	0.00	18.00	24.00
41 Paneer Tikka Marination Navratra	21069099	KGS.	Packet	3.00	1.00	3	324.00	972.00	0.00	18.00	3.00
42 Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
43 Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.73	78.66	0.00	5.00	1.24
44 Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	29.08	145.41	0.00	5.00	1.87
45 Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	47.90	1,197.50	0.00	18.00	25.00
46 Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	52.63	263.15	0.00	12.00	5.00
47 Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	109.58	109.58	0.00	18.00	1.00
48 Premix Naan	21069099	KGS.	Packet	15.00	1.00	15	51.95	779.25	0.00	18.00	15.00
49 Premix Pithi For Bedami Puri 500g	21069099	KGS.	Packet	1.00	0.50	0.5	97.67	97.67	0.00	18.00	0.50
50 Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	76.30	228.90	0.00	18.00	3.00
51 Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	42.85	857.00	0.00	18.00	20.00
52 Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	318.80	955.80	0.00	18.00	3.02
53 Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	44.81	89.63	0.00	5.00	0.20
54 Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	136.18	2,723.60	0.00	18.00	20.00
55 Rasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	115.80	2,895.00	0.00	5.00	125.00
56 Samak Rice Navratra	21069099	KGS.	Packet	20.00	1.00	20	154.71	3,094.20	0.00	18.00	20.00
57 Sambhar	21069099	KGS.	Packet	50.00	1.00	50	108.84	5,442.00	0.00	18.00	50.00
58 Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	192.76	963.80	0.00	12.00	5.00
59 Shahi Paneer Base	21069099	KGS.	CONTAINER	20.00	1.00	20	362.46	7,249.20	0.00	18.00	20.00
60 Shahi Paneer Navratra	21069099	KGS.	Kilo	20.00	1.00	20	324.48	6,489.60	0.00	18.00	20.00
61 Tea Leaf 1kg Pack	09023020	KGS.	Packet	1.00	2.00	2	699.08	699.08	0.00	5.00	2.00
62 Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	200.00	1.00	200	17.12	3,424.00	0.00	0.00	0.00
63 Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	167.45	1,674.50	0.00	5.00	10.00
64 Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	332.35	664.70	0.00	12.00	2.00
65 Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	80.00	400	359.20	1,796.00	0.00	0.00	0.00
66 Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	177.52	887.60	0.00	5.00	2.50
67 Premix Dhokla	21069099	KGS.	Packet	3.00	1.29	3.87	136.71	410.14	0.00	18.00	3.87
Sub Total					946.16						737.55

E-Way Bill No 341852336733		Sub Total 1,05,212.82	
Payment Terms Advance		Sales Goods Discount 0.00	
Shipment Method		Line Discount 42.96	
GR No. 1		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 1,05,169.87	
Driver Name kumar		CGST 0.00	
Vehicle Type 17FT FROZEN		SGST 0.00	
Vehicle No. DL01LAA9585		UTGST 0.00	
Remarks: 38 p/c + 19 pcs + 3 ml		IGST 12,524.46	
Ext Document No CNC+STORE+FG OK		GST Cess 0.00	
		Total Amount 1,17,694.33	
		TCS @ 0.100 % 119.00	
		Rounded Off -0.33	
		Grand Total (Incl. of GST) 1,17,813.00	

Dis hat Asml
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Handwar, Uttarakhand-249405



Amount in Words : INR ONE LAKH TWENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES AND ZERO

GST Summary	HSNSACode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	07133990	789.66	0.00			0.00		0.00		0.00		0.00
	09023020	699.08	0.00			0.00		5.00	34.95	0.00		34.95
	09042229	1,220.90	0.00			0.00		5.00	61.04	0.00		61.04
	11010000	2,295.15	0.00			0.00		0.00		0.00		0.00
	11010000	1,926.00	0.00			0.00		5.00	96.30	0.00		96.30
	19059090	2,030.40	0.00			0.00		0.00		0.00		0.00
	20049000	13,693.45	0.00			0.00		12.00	1643.21	0.00		1643.21
	21023000	101.85	0.00			0.00		12.00	12.20	0.00		12.20
	21039090	6,404.85	0.00			0.00		12.00	768.58	0.00		768.58
	21069099	13,048.43	0.00			0.00		5.00	652.43	0.00		652.43
	21069099	15,420.24	0.00			0.00		12.00	1850.41	0.00		1850.41
	21069099	33,777.20	0.00			0.00		18.00	6079.91	0.00		6079.91

34021900	6,803.50	0.00	0.00	18.00	1224.63	0.00	1224.63
48239090	560.00	0.00	0.00	18.00	100.80	0.00	100.80
69120040	6,399.36	0.00	0.00	0.00		0.00	0.00
Total	1,05,169.87				12524.46		12524.46

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	32.00	
	#U0745	Tray S S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	9.16	
	CONTAINR	CONTAINR	30.00	
	CONTAINR1	CONTAINR1	9.00	
	CONTAINR3	CONTAINR3	45.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	6.00	
	KGS. . .	Kilo	100.00	
	MT1	MT1	3.00	
	NOS.	Numbers	320.00	
	P SYRUP	P SYRUP	35.00	
	PACK2	PACK2	2.00	
	PKT	Packet	382.00	
Total			987.16	

Terms and Condition:

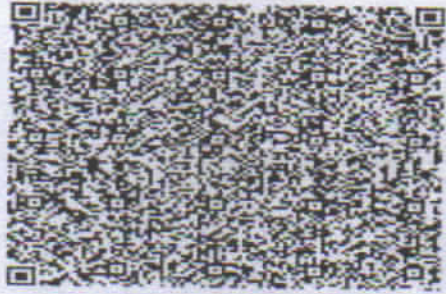
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- * Stands For Returnable Bardana. It is not for sale.
- Goods once sold will not be taken back.

E. & O.E

For Bikanervala Private Limited

htel
Authorised Signatory

Bank Name :HDFC Bank Ltd. . A/C No. :50200049058875 . IFSC Code :HDFC0000158



IRN No. : 7fac107051769eb415fe565cbdf17fb533101f6a50418a06d186b591f64ec5ea

★ 150 ml clay Cup 53 Pcs Broken Return.
★ 250ml clay Cup 47 Pcs Broken Return.

Sony
26/09/24
11:45 AM

Bachir
26/09/24
9350404290

HARIDWAR

Transaction No. :	SE-1680
PO Number :	PO-1660
Transaction Date :	30-09-2024 05:50 pm
Invoice Number :	BRTT24-017846
Invoice Date :	30-09-2024
Delivery Note :	Original Invoice Date:- 25/09/2024
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 - 01-12-2030
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 HKS CARE TABLET NO	2832	NOS(1NOS)	59.56	50	2978.00000	18%	536.04	-	0.00	3514.04
2	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	136.71	3	410.13000	18%	73.8234	-	0.00	483.9534
3	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	177.52	5	887.60000	5%	44.38	-	0.00	931.98
4	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	400	1796.00000	-	-	-	0.00	1796
5	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	332.35	2	664.70000	12%	79.764	-	0.00	744.464
6	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	10	1674.50000	5%	83.725	-	0.00	1758.225
7	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	200	3424.00000	-	-	-	0.00	3424
8	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	2	699.08000	5%	34.954	-	0.00	734.034
9	BKN READYMADE SHAHI PANEER NAVRATRI SPL KG	1041	KGS(1000GR)	324.48	20	6489.60000	18%	1168.128	-	0.00	7657.728
10	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	20	7249.20000	18%	1304.856	-	0.00	8554.056
11	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	192.76	5	963.80000	12%	115.656	-	0.00	1079.456
12	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.84	50	5442.00000	18%	979.56	-	0.00	6421.56
13	RICE SAMAK 1KG	2140	KGS(1000GR)	154.71	20	3094.20000	18%	556.956	-	0.00	3651.156
14	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	25	2895.00000	5%	144.75	-	0.00	3039.75
15	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	20	2723.60000	18%	490.248	-	0.00	3213.848
16	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.815	2	89.63000	5%	4.4815	-	0.00	94.1115
17	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	8.85	108	955.80000	18%	172.044	-	0.00	1127.844
18	PREMIX ROTI	2044	KGS(1000GR)	42.85	20	857.00000	18%	154.26	-	0.00	1011.26
19	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	3	228.99000	18%	41.2182	-	0.00	270.2082
20	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	97.67	1	97.67000	18%	17.5806	-	0.00	115.2506
21	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	15	779.25000	18%	140.265	-	0.00	919.515
22	BKN MISSI ROTI KG	2038	KGS(1000GR)	109.58	1	109.58000	18%	19.7244	-	0.00	129.3044
23	BKN PREMIX MAIDA SAMQSA KG	409	KGS(1000GR)	52.63	5	263.15000	12%	31.578	-	0.00	294.728
24	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	25	1197.50000	18%	215.55	-	0.00	1413.05
25	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08333	5	145.41665	5%	7.27083	-	0.00	152.68748
26	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.732	5	78.66000	5%	3.933	-	0.00	82.593
27	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.56	1000	560.00000	18%	100.8	-	0.00	660.8
28	BKN PANEER TIKKA MARINATION NAVRATRI SPL KG	1042	KGS(1000GR)	324	3	972.00000	18%	174.96	-	0.00	1146.96
29	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	636	1	636.00000	18%	114.48	-	0.00	750.48
30	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	39.89	5	199.45000	12%	23.934	-	0.00	223.384
31	BKN MAKHANA KG	1739	KGS(1000GR)	1320.58	1	1320.58000	5%	66.029	-	0.00	1386.609
32	BKN LAHORI NAMAK POWDER	2137	KGS(1000GR)	33	1	33.00000	5%	1.65	-	0.00	34.65
33	BKN READYMADE GRAVY KOFTA KG	1037	KGS(1000GR)	335.45	20	6709.00000	12%	805.08	-	0.00	7514.08
34	BKN READYMADE KOFTA KG	2154	KGS(1000GR)	164.67	10	1646.70000	12%	197.604	-	0.00	1844.304
35	BKN SWEET KHEER NAVRATRI SPL KG	1737	KGS(1000GR)	198.03	15	2970.45000	5%	148.5225	-	0.00	3118.9725
36	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	131.61	6	789.66000	-	-	-	0.00	789.66
37	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	230.76	5	1153.80000	5%	57.69	-	0.00	1211.49
38	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.26	48	972.48000	18%	175.0464	-	0.00	1147.5264
39	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	48	590.88000	18%	106.3584	-	0.00	697.2384
40	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.86	25	2146.50000	5%	107.325	-	0.00	2253.825
41	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.45	10	1534.50000	12%	184.14	-	0.00	1718.64
42	BKN READYMADE GRAVY DAL MAKHANT BASE KG	126	KGS(1000GR)	208.85	20	4177.00000	12%	501.24	-	0.00	4678.24

ACHORI 60GM	162	NOS(INOS)	14.11	20	282.20000	12%	33.864	-	0.00	316.064
SAHI PAPADI KG	1453	KGS(1000GR)	177.76	4	711.04000	12%	85.3248	-	0.00	796.3648
NER TABLET NO	1198	NOS(INOS)	76.51	50	3825.50000	18%	688.59	-	0.00	4514.09
CUP WITH LOGO 350ML	465	NOS(INOS)	5.67	208	1179.36000	-	-	-	0.00	1179.36
READYMADE RED CHUTNEY VAISHNO KG	1040	KGS(1000GR)	157.79	10	1577.90000	12%	189.348	-	0.00	1767.248
BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	5	680.95000	12%	81.714	-	0.00	762.664
BKN READYMADE GREEN CHUTNEY VAISHNO KG	1039	KGS(1000GR)	173.8	10	1738.00000	12%	208.56	-	0.00	1946.56
BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	5	978.50000	12%	117.42	-	0.00	1095.92
BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	10	1429.50000	12%	171.54	-	0.00	1601.04
BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	10	653.40000	18%	117.612	-	0.00	771.012
BKN BREAD PAV BUN FROZEN NO	272	NOS(INOS)	12.73	120	1527.60000	-	-	-	0.00	1527.6
BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	15	502.80000	-	-	-	0.00	502.8
BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	43.95	5	219.75000	5%	10.9875	-	0.00	230.7375
BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	430.76	1	430.76000	5%	21.538	-	0.00	452.298
BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.135	5	125.67500	5%	6.28375	-	0.00	131.95875
BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	71.596	10	715.96000	12%	80.76029	-	42.9576	753.76269
BKN MASALA POWDER BHALLA 100GM	215	PAC(100GR)	49.01	2	98.02000	5%	4.901	-	0.00	102.921
BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	159	2	318.00000	18%	57.24	-	0.00	375.24
BKN READYMADE BHAJI KG	154	KGS(1000GR)	253.41	25	6335.25000	12%	760.23	-	0.00	7095.48
BKN POWDER BAKING 500GM	139	PAC(500GR)	50.825	2	101.65000	12%	12.198	-	0.00	113.848
BKN READYMADE FLOUR/ATTA SINGHARA KG	1044	KGS(1000GR)	128.4	15	1926.00000	5%	96.3	-	0.00	2022.3
BKN READYMADE FLOUR/ATTA KUTTU KG	1043	KGS(1000GR)	153.01	15	2295.15000	-	-	-	0.00	2295.15
BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	2	691.20000	12%	82.944	-	0.00	774.144
BKN READYMADE ALOO SABJI NAVRATRI SPL KG	1038	KGS(1000GR)	132.58	20	2651.60000	12%	318.192	-	0.00	2969.792
BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	10	1611.10000	12%	193.332	-	0.00	1804.432

Sub Total Amount :	105212.92165
Discount Amount :	42.95760
Total Amount :	105169.96405
Total Tax :	12524.48457
Taxable Amount :	105169.96405
TCS :	119.00000
Grand Total :	117813.00000
Grand Total In Words :	One lakh Seventeen thousand Eight hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	41140.78	7405.3404	7405.3404	0
IGST 5%	16894.42165	844.72108	844.72108	0
GST 0%	11514.57	0	0	0
IGST 12%	35620.1924	4274.42309	4274.42309	0