

Tax Invoice

GSTIN : 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(5338 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 :-Uttarakhand , Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-017858**Dated :** 25/09/24 Time: 19:25:21

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	Tray Mat Scheme Small	48211010	NOS.	Packet	2.00	1,000.00	2000	50.00	100.00	0.00	18.00	0.00
Sub Total					2.00							0.00

E-Way Bill No 361852405518
 Payment Terms Advance
 Shipment Method
 GR No. 1
 Name of Transporter: Afrik Farms Pvt. Ltd.
 Transporter's address 241-F, MIG Flats, Rajouri Garden New Delhi
 Driver Name kumar
 Vehicle Type 17FT FROZEN
 Vehicle No. DL01LAA9585
 Remarks: 1 c/s
 Ext Document No BY DEFAULT TRAY MAT OK

Sub Total 100.00
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 100.00
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 18.00
 GST Cess 0.00
 Total Amount 118.00
 TCS @ 0.100 % 0.00
 Rounded Off 0.00
Grand Total (Incl. of GST) 118.00

Amount in Words : INR ONE HUNDRED EIGHTEEN 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	
	48211010	100.00	0.00		0.00		18.00		18.00	0.00		18.00
Total		100.00							18.00			18.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	PKT	Packet	2.00	
Total			2.00	

Sony
 26/09/24
 11:45 AM

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

HARIDWAR

Transaction No. :	SE-1681
PO Number :	PO-1661
Transaction Date :	30-09-2024 06:01 pm
Invoice Number :	BRTI24-017858
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 TRAY MAT SCHEME PAPER NO	2639	NOS(1NOS)	0.05	2000	100.00000	18%	18	-	0.00	118

Sub Total Amount :	100.00000
Discount Amount :	-
Total Amount :	100.00000
Total Tax :	18.00000
Taxable Amount :	100.00000
Grand Total :	118.00000
Grand Total In Words :	One hundred and Eighteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	100	18	18	0