

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 :-Uttarakhand , Code :- 05
 Phone No 8527821440
 GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-018712
Dated : 02/10/24 Time: 23:34:08
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	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	196.96	590.88	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	324.16	972.48	0.00	18.00	2.40
3	Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	318.60	955.80	0.00	18.00	3.02
4	Bread Pav Dun Frozen	19059090	NOS.	Packet	35.00	4.00	140	50.92	1,782.20	0.00	0.00	12.60
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	253.41	5,068.20	0.00	12.00	20.00
6	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.50	112.5	263.01	19,725.75	0.00	12.00	112.50
7	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	10.00	0.50	5	39.89	398.90	0.00	12.00	5.00
8	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	108.84	13,060.80	0.00	18.00	120.00
9	Dosa Atta Dough	21069099	KGS.	Packet	75.00	1.00	75	85.86	6,439.50	0.00	5.00	75.00
10	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	65.34	326.70	0.00	18.00	2.50
11	Idli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	230.76	2,307.59	0.00	5.00	23.00
12	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	3.60
13	Rajma SF	21069099	KGS.	CONTAIN R	25.00	1.00	25	136.18	3,404.50	0.00	18.00	25.00
14	Samosa 75g	21069099	NOS.	CONTAIN R1	3.00	16.00	48	181.28	543.84	0.00	12.00	3.12
15	Dal Makhani Base	20049000	KGS.	P SYRUP	50.00	1.00	50	208.85	10,442.50	0.00	12.00	50.00
16	Paneer Butler Masala Base	21069099	KGS.	CONTAIN R3	50.00	1.00	50	316.85	15,842.50	0.00	18.00	50.00
17	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	332.35	664.70	0.00	12.00	2.00
18	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	345.60	691.20	0.00	12.00	4.08
19	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	50.00	1.00	50	362.46	18,123.00	0.00	18.00	50.00
20	Dal Tau'ka	20049000	KGS.	Kilo	5.00	1.00	5	153.45	767.25	0.00	12.00	5.00
21	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	161.11	805.55	0.00	12.00	5.00
22	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	195.70	2,935.50	0.00	12.00	15.00
23	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	136.19	1,361.90	0.00	12.00	10.00
24	Miz Veg Gravy	21069099	KGS.	Kilo	24.00	1.00	24	278.16	6,675.84	0.00	12.00	24.00
25	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	167.45	1,674.50	0.00	5.00	10.00
26	Chatni Coconut	21039090	KGS.	P SYRUP	20.00	1.00	20	142.95	2,859.00	0.00	12.00	20.00
27	Chatni Tomato	21039090	KGS.	P SYRUP	20.00	1.00	20	161.28	3,225.60	0.00	12.00	20.00
28	Paneer Outlet Base	21069099	NOS.	Packet	2.00	10.00	20	232.60	465.20	0.00	18.00	20.00
29	Bhalls 25g	21069099	NOS.	CONTAIN R1	6.00	30.00	180	159.00	954.00	0.00	18.00	5.76
30	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	192.76	963.80	0.00	12.00	5.00
31	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	14.11	282.20	0.00	12.00	1.00
32	Arbi Achar	21069099	KGS.	Kilo	5.00	1.00	5	173.73	868.65	0.00	12.00	5.00
33	Samak Rice Navratra	21069099	KGS.	Packet	5.00	1.00	5	154.71	773.55	0.00	18.00	5.00
34	Shahi Paneer Navratra	21069099	KGS.	Kilo	5.00	1.00	5	324.48	1,622.40	0.00	18.00	5.00
35	Aloo Sabji Navratra	21069099	KGS.	Kilo	5.00	1.00	5	132.58	662.90	0.00	12.00	5.00
36	Pasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	190.02	1,900.20	0.00	5.00	6.00
37	Rasgulla 10Pcs	21069099	NOS.	Packet	40.00	10.00	400	115.80	4,632.00	0.00	5.00	20.00

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

Sl. 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
39	Premix Bhatura	21069099	KGS.	Packet	50.00	1.00	50	47.90	2,395.00	0.00	18.00	50.00
40	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.30	381.50	0.00	18.00	5.00
41	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	177.76	533.28	0.00	12.00	3.00
42	Premix Naan	21069099	KGS.	Packet	40.00	1.00	40	51.95	2,078.00	0.00	18.00	40.00
43	Premix Rou	21069099	KGS.	Packet	40.00	1.00	40	42.85	1,714.00	0.00	18.00	40.00
44	Papad Punjabi 200g	19059040	KGS.	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
45	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.73	78.66	0.00	5.00	1.24
46	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	29.08	145.41	0.00	5.00	1.87
47	Agra Sev 200g	21069099	KGS.	Packet	10.00	0.20	2	36.16	361.60	6.00	12.00	2.00
48	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	25.13	75.40	0.00	5.00	0.30
49	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	43.95	131.85	0.00	5.00	1.05
50	Bikano Dagi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	521.29	521.29	0.00	5.00	1.00
51	Premix Dhokla Water	21069099	KGS.	Packet	3.00	0.89	2.664	63.04	189.12	0.00	12.00	2.66
52	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	430.76	430.76	0.00	5.00	1.00
53	Atta Beani	11010000	KGS.	Pack	5.00	1.00	5	42.80	214.00	0.00	5.00	5.00
54	Terracotta Handi without Lid 500ml	69120040	NOS.	Numbers	100.00	1.00	91	17.12	1,712.00	0.00	0.00	0.00
55	Kahuli Chana 1 kg	07133990	KGS.	Packet	10.00	1.00	10	136.96	1,369.60	0.00	0.00	10.00
56	Flavour Bikano 200ml	33019090	L	Packet	3.00	0.20	0.6	150.92	452.75	0.00	18.00	0.60
57	Tea Leaf 1kg Pack	09023020	KGS.	Packet	0.75	2.00	1.5	699.08	524.31	0.00	5.00	1.50
58	Falahari Gulab Jarnun	21069099	KGS.	CONTAIN R2	2.00	2.50	5	737.38	1,474.75	0.00	5.00	5.00
59	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	177.52	1,775.20	0.00	5.00	5.00
60	Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	80.00	400	359.20	1,796.00	0.00	0.00	0.00
Sub Total					1,082.75		351					1,104.24

E-Way Bill No	341856783807	Sub Total	1,54,163.66
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	53.82
SR No.	804	Inv. Discount Amount	0.00
Name of Transporter	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	1,54,109.84
Driver Name	Jolly	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LY2763	UTGST	0.00
Remarks	50 p/c +10 c/s +03 mt b	IGST	19,857.30
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	1,73,967.14
		TCS @ 0.100 %	176.00
		Rounded Off	-0.14
		Grand Total (Incl. of GST)	1,74,143.00

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

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	07133990	1,369.60	0.00		0.00		0.00		0.00		0.00
	09023020	524.31	0.00		0.00		5.00	26.22	0.00		26.22
	09042211	521.29	0.00		0.00		5.00	26.06	0.00		26.06
	09042229	862.08	0.00		0.00		5.00	43.10	0.00		43.10
	11010000	214.00	0.00		0.00		5.00	10.70	0.00		10.70
	19059040	503.18	0.00		0.00		0.00		0.00		0.00
	19059090	2,285.00	0.00		0.00		0.00		0.00		0.00
	20049000	16,277.95	0.00		0.00		12.00	1953.35	0.00		1953.35
	21039090	10,382.00	0.00		0.00		12.00	1245.84	0.00		1245.84
	21069099	20,203.74	0.00		0.00		5.00	1010.20	0.00		1010.20
	21069099	33,345.63	0.00		0.00		12.00	4001.47	0.00		4001.47
	21069099	63,660.31	0.00		0.00		18.00	11458.86	0.00		11458.86
	33019090	452.75	0.00		0.00		18.00	81.50	0.00		81.50
	69120040	3,508.00	0.00		0.00		0.00		0.00		0.00
Total		1,54,109.84						19857.30			19857.30

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	

	#U0028	Plastic Crate	44.00
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00
	C/S	Carton	5.00
	CONTAINR	CONTAINR	105.00
	CONTAINR1	CONTAINR1	21.00
	CONTAINR2	CONTAINR2	2.00
	CONTAINR3	CONTAINR3	120.00
	CONTAINR7	CONTAINR7	10.00
	CRATE1	CRATE1	6.00
	KGS.	Kilo	59.00
	MT1	MT1	3.00
	NOS.	Numbers	120.00
	P SYRUP	SYRUP	105.00
	PACK	Pack	5.00
	PKT	Packet	521.75
Total			1,135.75

Terms and Condition:

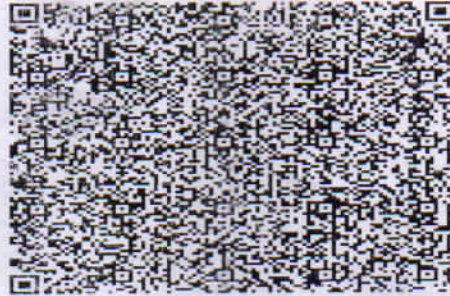
E. & O.E

- 1.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
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

[Signature]
Authorised Signatory

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



IRN No. : 9b35b5bebf19efd78caac80699dd2fc40d9df38ec207d2dc61799f0f2cde7ae3

★ Terrakotta Handi ^{500ml} - 9 NOS Broken - Return
★ Clay cup 150ml - 60 NOS Broken. - Return

1
Sujoy
02/10/24
11:50 AM

अंकित

9506533272

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

HARIDWAR

Transaction No. :	SE-1695
PO Number :	PO-1649
Transaction Date :	10-10-2024 12:22 pm
Invoice Number :	BRTI24-018712
Invoice Date :	02-10-2024
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 - 01-12-2030
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	11DFC0000158
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	FALAHARI GULAB JAMUN(2.5KG)	2158	PAC(2500GR)	737.375	2	1474.75000	5%	73.7375	-	0.00	1548.4875
2	BKN READYMADE ARBI ACHARI KG	1047	KGS(1000GR)	173.73	5	868.65000	12%	104.238	-	0.00	972.888
3	BKN DAL CHANA KABULI KG	865	KGS(1000GR)	136.96	10	1369.60000	-	-	-	0.00	1369.6
4	RICE SAMAK 1KG	2140	KGS(1000GR)	154.71	5	773.55000	18%	139.239	-	0.00	912.789
5	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.31	48	590.88000	18%	106.3584	-	0.00	697.2384
6	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	20.26	48	972.48000	18%	175.0464	-	0.00	1147.5264
7	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	8.85	108	955.80000	18%	172.044	-	0.00	1127.844
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.73	140	1782.20000	-	-	-	0.00	1782.2
9	BKN READYMADE BHAJI KG	154	KGS(1000GR)	253.41	20	5068.20000	12%	608.184	-	0.00	5676.384
10	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	263.01	75	19725.75000	12%	2367.09	-	0.00	22092.84
11	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	39.89	10	398.90000	12%	47.868	-	0.00	446.768
12	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	108.84	120	13060.80000	18%	2350.944	-	0.00	15411.744
13	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.86	75	6439.50000	5%	321.975	-	0.00	6761.475
14	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.34	5	326.70000	18%	58.806	-	0.00	385.506
15	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	230.76	10	2307.60000	5%	115.38	-	0.00	2422.98
16	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	15	502.80000	-	-	-	0.00	502.8
17	BKN READYMADE RAJMA KG	157	KGS(1000GR)	136.18	25	3404.50000	18%	612.81	-	0.00	4017.31
18	BKN RTE. SAMOSA 75GM NO	1723	PAC(16NOS)	181.28	3	543.84000	12%	65.2608	-	0.00	609.1008
19	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	208.85	50	10442.50000	12%	1253.1	-	0.00	11695.6
20	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	316.85	50	15842.50000	18%	2851.65	-	0.00	18694.15
21	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	332.35	2	664.70000	12%	79.764	-	0.00	744.464
22	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	345.6	2	691.20000	12%	82.944	-	0.00	774.144
23	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	362.46	50	18123.00000	18%	3262.14	-	0.00	21385.14
24	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.45	5	767.25000	12%	92.07	-	0.00	859.32
25	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	161.11	5	805.55000	12%	96.666	-	0.00	902.216
26	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	195.7	15	2935.50000	12%	352.26	-	0.00	3287.76
27	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	136.19	10	1361.90000	12%	163.428	-	0.00	1525.328
28	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	278.16	24	6675.84000	12%	801.1008	-	0.00	7476.9408
29	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	167.45	10	1674.50000	5%	83.725	-	0.00	1758.225
30	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	142.95	20	2859.00000	12%	343.08	-	0.00	3202.08

Sl No	Description	QTY	UNIT	PRICE	TAX	AMOUNT	IGST	Other Tax	Total	
35	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	14.11	20	2282.00000	12%	33.864	0.00	316.064
36	BKN READYMADE SHAHI PANEER NAVRATRI SPL KG	1041	KGS(1000GR)	324.48	5	1622.40000	18%	291.032	0.00	1914.432
37	BKN READYMADE ALOO SABJI NAVRATRI SPL KG	1038	KGS(1000GR)	132.58	5	661.90000	12%	79.548	0.00	742.448
38	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	10	1900.20000	5%	95.01	0.00	1995.21
39	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	115.8	40	4632.00000	5%	231.6	0.00	4863.6
40	BKN ATTA BHATURA KG	1939	KGS(1000GR)	47.9	50	2395.00000	18%	431.1	0.00	2826.1
41	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	76.33	5	381.65000	18%	68.697	0.00	450.347
42	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.76	3	533.28000	12%	63.9936	0.00	597.2736
43	BKN ATTA NAAN KG	1968	KGS(1000GR)	51.95	40	2078.00000	18%	374.04	0.00	2452.04
44	PREMIX ROTI	2044	KGS(1000GR)	42.85	40	1714.00000	18%	308.52	0.00	2022.52
45	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	535.30000	-	-	32.118	503.182
46	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.732	5	78.66000	5%	3.933	0.00	82.593
47	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.08337	5	145.41665	5%	7.27083	0.00	152.68748
48	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	25.135	3	75.40500	5%	3.77025	0.00	79.17525
49	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	43.95	3	131.85000	5%	6.5925	0.00	138.4425
50	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	521.29	1	521.29000	5%	26.0645	0.00	547.3545
51	BKN PRMIX DHOKLA WATER 890GM	1488	PAC(890GR)	63.04	3	189.12000	12%	22.6944	0.00	211.8144
52	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	430.76	1	430.76000	5%	21.538	0.00	452.298
53	BKN ATTA BEDIKI KG	1804	KGS(1000GR)	42.8	5	214.00000	5%	10.7	0.00	224.7
54	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	NOS(1NOS)	17.12	100	1712.00000	-	-	0.00	1712
55	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	3	452.76000	18%	81.4968	0.00	534.2568
56	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	1.5	524.31000	5%	26.2155	0.00	550.5255
57	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	177.52	10	1775.20000	5%	88.76	0.00	1863.96
58	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	400	1796.00000	-	-	0.00	1796
59	BKN FARSAAN SEV AGRA 200GM	130	PAC(200GR)	36.16	10	361.60000	12%	40.78848	21.696	380.69248

Sub Total Amount :	154163.84165
Discount Amount :	53.81400
Total Amount :	154110.02765
Total Tax :	19857.32176
Taxable Amount :	154110.02765
TCS :	176.00000
Grand Total :	174143.00000
Grand Total In Words :	One lakh Seventy Four thousand One hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22325.44165	1116.27208	1116.27208	0
IGST 12%	60005.584	7200.67008	7200.67008	0
GST 0%	7665.782	0	0	0
IGST 18%	64113.22	11540.3796	11540.3796	0

HARIDWAR FOOD COURT

Transaction No.:	RT-63
Transaction Date:	11-10-2024 11:50 am
PO No.:	PO-1649
StockEntry No.:	SE-1695
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	Bikanervala Private Limited
GSTIN Number:	07AAICB6245M1ZB
User:	Sanjay Sajwan

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN TERRACOTTA HANDI WITHOUT LID 500ML	2048	-	NOS(1NOS)	17.12	9	154.08	broken - return	0.00
2	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(1NOS)	4.49	60	269.4	broken - return	0.00

Sub Total Amount:	423.48000
Discount Amount:	-
Total Amount:	423.48000
Total Tax:	-
Grand Total:	423.48000