

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(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 :-Uttarakhand , Code :- 05 Phone No 8527821440 GSTIN 05AADCT1597R1ZN Cust Type Registered	Invoice No.: BRTI24-019717 Dated : 10/10/24 Time: 00:37:52 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
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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	4.00	36.00	144	318.60	1,274.40	0.00	18.00	4.03
Sub Total					4.00							4.03

E-Way Bill No	321861163577	Sub Total	1,274.40
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	570	Inv. Discount Amount	0.00
Name of Transporter	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9,Roshan Vihar,Karawal Nagar,North East Delhi-110094 New Delhi	Taxable Value	1,274.40
Driver Name	ansh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LAA7044	UTGST	0.00
Remarks:	04 mt b	IGST	229.39
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,503.79
		TCS @ 0.100 %	2.00
		Rounded Off	0.21
		Grand Total (Incl. of GST)	1,506.00

Amount in Words : INR ONE THOUSAND FIVE HUNDRED SIX RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21069099	1,274.40	0.00		0.00		18.00	229.39	0.00		229.39
Total		1,274.40						229.39			229.39

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0746	Tray S.S With Lid 304 18X18X6 Inch	4.00	
	MT1	MT1	4.00	
Total			8.00	

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



HARIDWAR

Transaction No. :	SF-1699
PO Number :	PO-1651
Transaction Date :	12-10-2024 02:14 pm
Invoice Number :	BRT124-019717
Invoice Date :	10-10-2024
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 :	IDFC0000158
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 READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	8.85	144	1274.40000	18%	229.392	-	0.00	1503.792

Sub Total Amount :	1274.40000
Discount Amount :	-
Total Amount :	1274.40000
Total Tax :	229.39200
Taxable Amount :	1274.40000
TCS :	2.00000
Grand Total :	1506.00000
Grand Total In Words :	One thousand Five hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1274.4	229.392	229.392	0