

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, 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 : Travel Food Services Pvt.Ltd.(Haridwar-Supply) Himalaya Food & Recreation,Post- Shantershah, National Highway Haridwar Roorkee, Haridwar City :-Haridwar State :-Uttarakhand Code :- 05 Phone No 8291899434 GSTIN 05AADCB2762L1ZO Cust Type Registered	Invoice No.: BRTI24-028974 Dated : 18/12/24 Time: 18:25:50 Place of Supply:- Uttarakhand Ship to :- Himalaya Food & Recreation,Post- Shantershah, National Highway Haridwar Roorkee, Haridwar Postcode: 249405 Phone no.: Vishal 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	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	33.52	335.20	0.00	0.00	2.40
2	Rice Basmali 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
3	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	412.65	412.65	0.00	5.00	1.00
4	Premix Dhokla	21069099	KGS.	Packet	1.00	1.29	1.29	145.29	145.29	0.00	18.00	1.29
5	Premix Dhokla Water	21069099	KGS.	Packet	1.00	0.89	0.888	65.15	65.15	0.00	12.00	0.89
6	Premix Bhalla Cold	09042229	KGS.	Packet	1.00	0.25	0.247	16.21	16.21	0.00	5.00	0.25
7	Premix Bhalla Hot r	09042229	KGS.	Packet	1.00	0.37	0.374	29.91	29.91	0.00	5.00	0.37
8	Tray Mat Scheme	48211010	NOS.	Packet	2.00	500.00	1000	125.00	250.00	0.00	18.00	0.00
9	Tea Leaf 1kg Pack	09023020	KGS.	Packet	0.75	2.00	1.5	684.80	513.60	0.00	5.00	1.50
10	Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	455.76	911.52	0.00	5.00	2.00
11	Dust Choco 15kg Pack	04059020	KGS.	TIN1	2.00	15.00	30	8,048.70	16,097.40	0.00	12.00	30.00
12	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
13	Dani Papdi (Bhelpuri)	21069099	KGS.	Packet	5.00	1.00	5	195.31	976.55	0.00	12.00	5.00
14	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	57.96	579.60	0.00	18.00	10.00
15	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
16	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	48.42	484.20	0.00	18.00	10.00
17	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	7.00	6.00	42	182.64	1,278.48	0.00	5.00	0.00
18	Rasgulla 10Pcs	21069099	NOS.	Packet	10.00	10.00	100	112.00	1,120.00	0.00	5.00	50.00
19	Jai Jamun	21069099	KGS.	Packet	2.00	2.50	5	877.08	1,754.15	0.00	5.00	5.00
20	Rajkachori Base	21069099	NOS.	MT1	1.00	36.00	36	331.56	331.56	0.00	18.00	1.01
21	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	203.68	203.68	0.00	18.00	0.48
22	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	339.52	339.52	0.00	18.00	0.80
23	Premix Bhatura	21069099	KGS.	Packet	5.00	1.00	5	53.39	266.95	0.00	18.00	5.00
24	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.50	44.50	0.00	5.00	0.10
25	Paper Glass 360ml D Wall	48239090	NOS.	Packet	4.00	50.00	200	117.50	470.00	0.00	18.00	0.00
26	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
27	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
Sub Total					88.75							158.49

Sunny
18/12/24
01:13 Pm

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

331903845929	Sub Total	31,089.15
Advance	Sales Goods Discount	0.00
1	Line Discount	10.85
Own Vehicle (HO)	Inv. Discount Amount	0.00
New Delhi	Freight Charges	0.00
rakesh	Taxable Value	31,078.31
CANTER	CGST	0.00
DL01LW6973	SGST	0.00
10 pc + 2 tin + 1 katta	UTGST	0.00
CNC+STORE+FG OK	IGST	3,205.22
	GST Cess	0.00
	Total Amount	34,283.53
	TCS @ 0.000 %	0.00
	Rounded Off	0.47
	Grand Total (Incl. of GST)	34,284.00

Amount in Words : INR THIRTY FOUR THOUSAND TWO HUNDRED EIGHTY FOUR 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	Rate %	Amount
	04059020	16,097.40	0.00		0.00		12.00	1931.69	0.00			1931.69
	09023020	513.60	0.00		0.00		5.00	25.68	0.00			25.68
	09042211	911.52	0.00		0.00		5.00	45.58	0.00			45.58
	09042229	503.27	0.00		0.00		5.00	25.17	0.00			25.17
	10063020	3,531.00	0.00		0.00		5.00	176.55	0.00			176.55
	19059090	335.20	0.00		0.00		0.00		0.00			0.00
	21069099	4,152.63	0.00		0.00		5.00	207.63	0.00			207.63
	21069099	1,211.65	0.00		0.00		12.00	145.40	0.00			145.40
	21069099	2,350.80	0.00		0.00		18.00	423.14	0.00			423.14
	33019090	301.84	0.00		0.00		18.00	54.33	0.00			54.33
	48211010	250.00	0.00		0.00		18.00	45.00	0.00			45.00
	48239090	470.00	0.00		0.00		18.00	84.60	0.00			84.60
	49040000	224.70	0.00		0.00		0.00		0.00			0.00
	49100090	224.70	0.00		0.00		18.00	40.45	0.00			40.45
Total		31,078.31						3205.22				3205.22

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	13.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	1.00	
	CRATE1	CRATE1	2.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	PKT	Packet	80.75	
	TIN1	TIN1	2.00	
Total			104.75	

HARIDWAR

Transaction No. :	SE-1822
PO Number :	PO-1741
Transaction Date :	20-12-2024 02:39 pm
Invoice Number :	BRT124-028974
Invoice Date :	18-12-2024
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 PREMIX DIJOKLA 1.29KG	133	PAC(1290GR)	145.29	1	145.29000	18%	26.1522	-	0.00	171.4422
2	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.5	1	44.50000	5%	2.225	-	0.00	46.725
3	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	412.65	1	412.65000	5%	20.6325	-	0.00	433.2825
4	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	16.21	1	16.21000	5%	0.8105	-	0.00	17.0205
5	BKN PREMIX DIJOKLA WATER 890GM	1488	PAC(890GR)	65.15	1	65.15000	12%	7.818	-	0.00	72.968
6	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.91	1	29.91000	5%	1.4955	-	0.00	31.4055
7	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	1	224.70000	18%	40.446	-	0.00	265.146
8	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	1	224.70000	-	-	-	0.00	224.7
9	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	1.5	513.60000	5%	25.68	-	0.00	539.28
10	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	455.76	2	911.52000	5%	45.576	-	0.00	957.096
11	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	2	301.84000	18%	54.3312	-	0.00	356.1712
12	BKN SWEET LAL JAMUN 2500GM	2908	PAC(250GR)	877.075	2	1754.15000	5%	87.7075	-	0.00	1841.8575
13	BKN GHEE DESI 15KG	195	TIN(15000GR)	8048.7	2	16097.40000	12%	1931.688	-	0.00	18029.088
14	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
15	BKN ATTA BHATURA KG	1939	KGS(1000GR)	53.39	5	266.95000	18%	48.051	-	0.00	315.001
16	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	195.31	5	976.55000	12%	117.186	-	0.00	1093.736
17	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	182.64	7	1278.48000	5%	63.924	-	0.00	1342.404
18	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	10	335.20000	-	-	-	0.00	335.2

19	BKN ATTA NAAN KG	1968	KGS(1000GR)	57.96	10	579.60000	18%	104.328	-	0.00	683.928
20	PREMIX ROTI	2044	KGS(1000GR)	48.42	10	484.20000	18%	87.156	-	0.00	571.356
21	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	112	10	1120.00000	5%	56	-	0.00	1176
22	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.73	16	203.68000	18%	36.6624	-	0.00	240.3424
23	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.22	16	339.52000	18%	61.1136	-	0.00	400.6336
24	BKN RICE BASMATI 1121 INDIAN KG	2037	KGS(1000GR)	117.7	30	3531.00000	5%	176.55	-	0.00	3707.55
25	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.21	36	331.56000	18%	59.6808	-	0.00	391.2408
26	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	200	470.00000	18%	84.6	-	0.00	554.6
27	BKN TRAY MAT SCHEME PAPER NO	2639	NOS(1NOS)	0.25	1000	250.00000	18%	45	-	0.00	295

Sub Total Amount :	31089.16000
Discount Amount :	10.84800
Total Amount :	31078.31200
Total Tax :	3205.20844
Taxable Amount :	31078.31200
Grand Total :	34284.00000
Grand Total In Words :	Thirty Four thousand Two hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3597.34	647.5212	647.5212	0
IGST 5%	9612.02	480.601	480.601	0
IGST 12%	17309.052	2077.08624	2077.08624	0
GST 0%	559.9	0	0	0