

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, 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 : 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.: BRTI24-030429 Dated : 01/01/25 Time: 16:13:35 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 Pav Bun Frozen	19059090	NOS.	Packet	60.00	4.00	240	52.68	3,160.80	0.00	0.00	21.60
2	Chana Masala Indian	21069099	KGS.	CONTAINER	50.00	1.50	75	265.56	13,278.00	0.00	12.00	75.00
3	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	105.54	10,554.00	0.00	18.00	100.00
4	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	62.39	311.95	0.00	18.00	2.50
5	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	200.94	5,023.50	0.00	12.00	25.00
6	Idli Dough	21069099	KGS.	CONTAINER1	10.00	2.30	23	227.33	2,273.32	0.00	5.00	23.00
7	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	163.56	1,635.60	0.00	5.00	10.00
8	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.68	407.36	0.00	18.00	0.96
9	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	339.52	679.04	0.00	18.00	1.60
10	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	115.63	578.15	0.00	12.00	5.00
11	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	135.51	677.55	0.00	12.00	5.00
12	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	5.00	24.00	120	361.92	1,809.60	0.00	12.00	10.20
13	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	76.36	381.78	0.00	18.00	2.50
14	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	9.00	1.00	9	206.14	1,855.26	0.00	18.00	9.00
15	Bhalla 25g	21069099	NOS.	CONTAINER1	5.00	30.00	150	160.80	804.00	0.00	18.00	4.80
16	Bread Kuicha Frozen	19059090	NOS.	Packet	5.00	4.00	20	33.52	167.60	0.00	0.00	1.20
17	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	637.20	637.20	0.00	18.00	24.00
18	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	331.56	331.56	0.00	18.00	1.01
19	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	233.50	467.00	0.00	18.00	20.00
20	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	316.78	950.34	0.00	12.00	3.00
21	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	201.41	1,007.05	0.00	12.00	5.00
22	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	147.64	738.20	0.00	12.00	5.00
23	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	10.00	1.00	10	287.10	2,871.00	0.00	18.00	10.00
24	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	10.00	0.50	5	42.09	420.90	0.00	12.00	5.00
25	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	10.00	1.00	10	155.89	1,558.90	0.00	12.00	10.00
26	Chatni Coconut	21039090	KGS.	P SYRUP	15.00	1.00	15	150.28	2,254.20	0.00	12.00	15.00
27	Chatni Tomato	21039090	KGS.	P SYRUP	15.00	1.00	15	143.73	2,155.95	0.00	12.00	15.00
28	Shahi Paneer Base	21069099	KGS.	CONTAINER3	20.00	1.00	20	342.25	6,845.00	0.00	18.00	20.00
29	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	20.00	1.00	20	216.13	4,322.60	0.00	12.00	20.00
30	Mix Veg Gravy	21069099	KGS.	Kilo	25.00	1.00	25	240.99	6,024.75	0.00	12.00	25.00
31	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	85.13	4,256.50	0.00	5.00	50.00
32	Rasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	112.00	2,800.00	0.00	5.00	125.00
33	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	182.64	1,826.40	0.00	5.00	0.00
34	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	53.39	1,601.70	0.00	18.00	30.00
35	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	42.37	127.11	0.00	5.00	1.05
36	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	22.93	68.78	0.00	5.00	0.30
37	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00

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
Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	16.21	81.04	0.00	5.00	1.24
Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	29.91	149.54	0.00	5.00	1.87
40 Butter paper Roll	48192090	NOS.	Packet	1.00	100.00	100	75.00	75.00	0.00	12.00	0.00
41 Paper Glass 360ml D Wall	48239090	NOS.	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
42 Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	186.36	931.80	0.00	12.00	5.00
43 Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	1.00	1.60	1.6	281.09	281.09	0.00	12.00	1.60
44 Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	230.30	230.30	0.00	5.00	0.50
45 Workbook of Food Safety	49100090	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	18.00	0.00
46 Workbook of Shift Management	49040000	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	0.00	0.00
47 Bikano Degi Mirch Powder 1kg 20kg	09042211	KGS.	Packet	2.00	1.00	2	455.76	911.52	0.00	5.00	2.00
48 Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	412.65	825.30	0.00	5.00	2.00
49 Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	48.15	96.30	0.00	5.00	2.00
50 Tea Leaf 1kg Pack	09023020	KGS.	Carton	0.15	20.00	3	6,848.00	1,027.20	0.00	5.00	3.00
51 Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	455.45	910.89	0.00	12.00	1.00
52 Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	80.41	241.23	0.00	18.00	3.00
53 Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	4.00	0.10	0.4	44.50	177.98	0.00	5.00	0.40
54 Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
55 Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
56 Premix Maida Samosa	21069099	KGS.	Packet	5.00	1.00	5	58.43	292.15	0.00	12.00	5.00
57 Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
58 Paper Cup 40ml	48239090	NOS.	Packet	15.00	100.00	1500	55.00	825.00	0.00	18.00	3.30
59 Premix Naan	21069099	KGS.	Packet	25.00	1.00	25	57.96	1,449.00	0.00	18.00	25.00
60 Premix Roti	21069099	KGS.	Packet	25.00	1.00	25	48.42	1,210.50	0.00	18.00	25.00
61 Lal Jamun	21069099	KGS.	Packet	1.00	2.50	2.5	877.08	877.08	0.00	5.00	2.50
Sub Total						704.15					843.20

E-Way Bill No	321911967522	Sub Total	1,02,399.81
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	26.91
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,02,372.91
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	39 p/c+01 mt+16 c/s	IGST	11,935.21
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,14,308.12
		TCS @ 0.00 %	0.00
		Rounded Off	-0.12
		Grand Total (Incl. of GST)	1,14,308.00

Amount in Words : INR ONE LAKH FOURTEEN THOUSAND THREE HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	09023020	1,027.20	0.00		0.00		5.00	51.36	0.00		51.36
	09042211	911.52	0.00		0.00		5.00	45.58	0.00		45.58
	09042229	1,660.05	0.00		0.00		5.00	83.02	0.00		83.02
	11010000	96.30	0.00		0.00		5.00	4.82	0.00		4.82
	19059040	251.59	0.00		0.00		0.00		0.00		0.00
	19059090	3,328.40	0.00		0.00		0.00		0.00		0.00
	20049000	10,084.30	0.00		0.00		12.00	1210.11	0.00		1210.11
	21039040	910.89	0.00		0.00		12.00	109.31	0.00		109.31
	21039090	5,665.85	0.00		0.00		12.00	679.90	0.00		679.90
	21069099	13,668.90	0.00		0.00		5.00	683.45	0.00		683.45
	21069099	26,724.53	0.00		0.00		12.00	3206.95	0.00		3206.95
	21069099	30,647.58	0.00		0.00		18.00	5516.57	0.00		5516.57
	48192090	75.00	0.00		0.00		12.00	9.00	0.00		9.00
	48239090	1,412.50	0.00		0.00		18.00	254.25	0.00		254.25
	49040000	449.40	0.00		0.00		0.00		0.00		0.00

SECURITY SEAL
 Date: 01/01/25
 Time: 17:30
 City: New Delhi

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

Sunny

49100090	449.40	0.00	0.00	18.00	80.89	0.00	80.89
69120040	5,009.50	0.00	0.00	0.00		0.00	0.00
	1,02,372.91				11935.21		11935.21

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	35.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	15.15	
	CONTAINR	CONTAINR	60.00	
	CONTAINR1	CONTAINR1	20.00	
	CONTAINR3	CONTAINR3	50.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	54.00	
	MT1	MT1	1.00	
	NOS.	Numbers	4.00	
	P SYRUP	P SYRUP	60.00	
	PACK	Pack	2.00	
	PACK2	PACK2	1.00	
	PKT	Packet	423.00	
Total			744.15	

Terms and Condition:

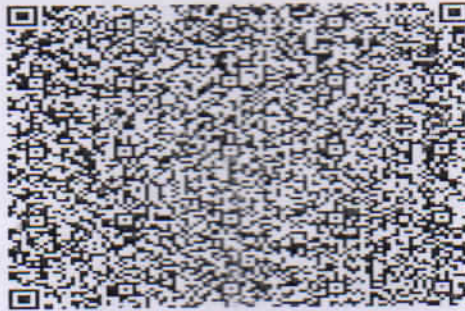
E. & O.E

- 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.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : 4f1d3ed58f4ad8529f9be491676f8acb420f87287799271832d9863dfd74cfe

- ★ Big Plastic Carat - Return - 35 Nos
- ★ Small Plastic Carat Return - 04 Nos
- ★ M.T. Return - 12 Nos

★ Carry Bag :- Hand Bag Bhaji Non-woven No.1 BV - 50 Nos Return
Rate - 855.50 + 18% GST (Invoice No - BRT124-026469)

- ★ Clay Cup - 150ml Broken Return - 232 Nos
- ★ Clay Cup - 350ml Broken Return - 22 Nos

July 21/25 2:50 PM

HARIDWAR

Transaction No. :	SE-1839
PO Number :	PO-1756
Transaction Date :	06-01-2025 01:10 pm
Invoice Number :	BRT124-030429
Invoice Date :	01-01-2025
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 :	TDFC000D158
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	TEA LEAF 1KG PACK	2222	KGS(1000GR)	342.4	3	1027.20000	5%	51.36	-	0.00	1078.56
2	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.17	240	3160.80000	-	-	-	0.00	3160.8
3	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	265.56	50	13278.00000	12%	1593.36	-	0.00	14871.36
4	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	105.54	100	10554.00000	18%	1899.72	-	0.00	12453.72
5	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	62.39	5	311.95000	18%	56.151	-	0.00	368.101
6	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	200.94	25	5023.50000	12%	602.82	-	0.00	5626.32
7	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	227.33	10	2273.30000	5%	113.665	-	0.00	2386.965
8	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	163.56	10	1635.60000	5%	81.78	-	0.00	1717.38
9	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.73	32	407.36000	18%	73.3248	-	0.00	480.6848
10	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.22	32	679.04000	18%	122.2272	-	0.00	801.2672
11	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	115.63	5	578.15000	12%	69.378	-	0.00	647.528
12	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	135.51	5	677.55000	12%	81.306	-	0.00	758.856
13	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	361.92	5	1809.60000	12%	217.152	-	0.00	2026.752
14	BKN CHANA 500GM	2107	PAC(500GR)	76.36	5	381.80000	18%	68.724	-	0.00	450.524
15	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.14	9	1855.26000	18%	333.9468	-	0.00	2189.2068

17	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	33.52	5	167.60000	-	-	-	0.00	167.6
18	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	637.2	1	637.20000	18%	114.696	-	0.00	751.896
19	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.21	36	331.56000	18%	59.6808	-	0.00	391.2408
20	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	233.5	2	467.00000	18%	84.06	-	0.00	551.06
21	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	316.78	3	950.34000	12%	114.0408	-	0.00	1064.3808
22	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	201.41	5	1007.05000	12%	120.846	-	0.00	1127.896
23	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	147.64	5	738.20000	12%	88.584	-	0.00	826.784
24	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	287.1	10	2871.00000	18%	516.78	-	0.00	3387.78
25	BKN MATAR KULCHA BOILES 500GM	2669	PAC(20NOS)	42.09	10	420.90000	12%	50.508	-	0.00	471.408
26	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	155.89	10	1558.90000	12%	187.068	-	0.00	1745.968
27	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	150.28	15	2254.20000	12%	270.504	-	0.00	2524.704
28	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	143.73	15	2155.95000	12%	258.714	-	0.00	2414.664
29	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	342.25	20	6845.00000	18%	1232.1	-	0.00	8077.1
30	BKN READYMADE BHAJI KG	154	KGS(1000GR)	216.13	20	4322.60000	12%	518.712	-	0.00	4841.312
31	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	240.99	25	6024.75000	12%	722.97	-	0.00	6747.72
32	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	85.13	50	4256.50000	5%	212.825	-	0.00	4469.325
33	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	112	25	2800.00000	5%	140	-	0.00	2940
34	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	182.64	10	1826.40000	5%	91.32	-	0.00	1917.72
35	BKN ATTA BHATURA KG	1939	KGS(1000GR)	53.39	30	1601.70000	18%	288.306	-	0.00	1890.006
36	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	42.37	3	127.11000	5%	6.3555	-	0.00	133.4655
37	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.93	3	68.79000	5%	3.4395	-	0.00	72.2295
38	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.49	800	3592.00000	-	-	-	0.00	3592
39	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	16.21	5	81.05000	5%	4.0525	-	0.00	85.1025
40	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.91	5	149.55000	5%	7.4775	-	0.00	157.0275
41	BUTTER PAPER NO	1598	NOS(1NOS)	0.75	100	75.00000	12%	9	-	0.00	84
42	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(1NOS)	2.35	250	587.50000	18%	105.75	-	0.00	693.25
43	BKN READYMADE Dahi PAPADI KG	1453	KGS(1000GR)	186.36	5	931.80000	12%	111.816	-	0.00	1043.616
44	BKN PREMIX DHOKLA MIRCH MASALA 80GM	214	PAC(80GR)	281.09	1	281.09000	12%	33.7308	-	0.00	314.8208
45	BKN PREMIX BHATURA AI.OO MASALA 500GM	414	PAC(500GR)	230.3	1	230.30000	5%	11.515	-	0.00	241.815
46	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	224.7	2	449.40000	18%	80.892	-	0.00	530.292
47	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	224.7	2	449.40000	-	-	-	0.00	449.4
48	BKN MASALA POWDER CHILLI DEGGI BIKANO KG	187	KGS(1000GR)	455.76	2	911.52000	5%	45.576	-	0.00	957.096
49	BKN MASALA POWDER KITCHEN KING BIKANO KG	201	KGS(1000GR)	412.65	2	825.30000	5%	41.265	-	0.00	866.565
50	BKN ATTA BEDMI KG	1804	KGS(1000GR)	48.15	2	96.30000	5%	4.815	-	0.00	101.115
51	BKN SPICE BLEND 500 GM PAC	2628	PAC(500GR)	455.45	2	910.90000	12%	109.308	-	0.00	1020.208
52	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	80.41	3	241.23000	18%	43.4214	-	0.00	284.6514
53	BKN MASALA POWDER RAJ KACHORI 100GM	183	PAC(100GR)	44.5	4	178.00000	5%	8.9	-	0.00	186.9
54	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
55	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	36.16	5	180.80000	12%	20.39424	-	10.848	190.34624
56	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	58.43	5	292.15000	12%	35.058	-	0.00	327.208
57	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	250	1417.50000	-	-	-	0.00	1417.5
58	BKN CUP PAPER 40ML NO	124	NOS(1NOS)	0.55	1500	825.00000	18%	148.5	-	0.00	973.5
59	BKN ATTA NAAN KG	1968	KGS(1000GR)	57.96	25	1449.00000	18%	260.82	-	0.00	1709.82
60	PREMIX ROTI	2044	KGS(1000GR)	48.42	25	1210.50000	18%	217.89	-	0.00	1428.39
61	BKN SWEET LAL JAMUN 2500GM	2908	PAC(250GR)	877.08	1	877.08000	5%	43.854	-	0.00	920.934

Sub Total Amount :	102399.800000
Discount Amount :	26.907000
Total Amount :	102372.973000
Total Tax :	11935.17984
Taxable Amount :	102372.973000
Grand Total :	114308.000000
Grand Total In Words :	One lakh Fourteen thousand Three hundred and Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17364	868.2	868.2	0
GST 0%	9038.891	0	0	0
IGST 12%	43460.582	5215.26984	5215.26984	0
IGST 18%	32509.5	5851.71	5851.71	0

Transaction No.: RT-75
 Transaction Date: 06-01-2025 01:19 pm
 PO No.: PO-1756
 StockEntry No.: SE-1839
 Store Name: MAIN STORE - HARIDWAR FOOD COURT
 Store UID: -
 Vendor Name: Bikanervala Private Limited
 GSTIN Number: 07AAICB6245M1ZB
 User: Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN CLAY CUP WITH LOGO 150ML	2640	-	NOS(INOS)	4.49	232	1041.68	DAMAGE	0.00
2	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(INOS)	5.67	22	124.74	DAMAGE	0.00

Sub Total Amount: 1166.42000
 Discount Amount: -
 Total Amount: 1166.42000
 Total Tax: -
 Grand Total: 1166.42000