

Tax Invoice

674

6k

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com; sumit.goswami@bikanervala.com, Website: www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10012011000213

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.: HOF-TI-23-016673

Dated : 07-09-23 Time: 11:41:27 AM

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	Plastic Crate (Milk)	3.00	16.00	48	178.72	536.16	0.00	18.00	1.44
2	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	291.68	875.04	0.00	18.00	2.40
3	Raj Kachori Base	21069099	NOS	MT1	2.00	36.00	72	328.68	657.36	0.00	18.00	2.02
4	Chatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
5	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	10.00	16.00	160	183.36	1,833.60	0.00	12.00	10.40
6	Bread Kulcha Frozen	19059090	NOS	Packet "	5.00	4.00	20	42.00	210.00	0.00	0.00	1.20
7	Bread Pav Bun Frozen	19059090	NOS	Packet	25.00	4.00	100	56.00	1,400.00	0.00	0.00	9.00
8	Sambhar	21069099	KGS	Packet	30.00	1.00	30	111.59	3,347.70	0.00	18.00	30.00
9	Dal Kachori 60g	21069099	NOS	Numbers	100.00	1.00	100	10.64	1,064.00	0.00	12.00	5.00
10	Aloo Sabji For Puri	21069099	KGS	PP Container 2	5.00	1.00	5	173.39	866.95	0.00	12.00	5.00
11	Idli Dough	21069099	KGS	Pp Container 3 Kg Re	10.00	2.30	23	207.07	2,070.69	0.00	5.00	23.00
12	Veg. Seekh Kabab	21069099	KGS	Packet	3.00	1.00	3	315.30	945.90	0.00	12.00	3.00
13	Vada Atta	21069099	KGS	Kilo	10.00	1.00	10	137.75	1,377.50	0.00	5.00	10.00
14	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	8.00	24.00	192	319.20	2,553.60	0.00	12.00	16.32
15	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
16	Dosa Atta Dough	21069099	KGS	Packet	30.00	1.00	30	75.20	2,256.00	0.00	5.00	30.00
17	Paneer Cutlet Base	21069099	NOS	Packet	3.00	10.00	30	217.20	651.60	0.00	18.00	30.00
18	Paneer Pakoda Base	21069099	NOS	Packet	2.00	24.00	48	585.36	1,170.72	0.00	18.00	48.00
19	Premix Rawa Dosa	21069099	KGS	Packet	5.00	1.00	5	64.56	322.80	0.00	18.00	5.00
20	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	112.02	224.05	0.00	18.00	2.58
21	Premix Dhokla Water	21069099	KGS	Packet	2.00	0.89	1.776	56.06	112.12	0.00	12.00	1.78
22	Premix Missi Roti	21069099	KGS	Packet	2.00	1.00	2	89.76	179.52	0.00	18.00	2.00
23	Prenix Naan	21069099	KGS	Packet	25.00	1.00	25	48.15	1,203.75	0.00	18.00	25.00
24	Papad Punjabi 200g	19059040	KGS	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
25	Premix Bhalla Cold	9042229	KGS	Packet	5.00	0.25	1.235	13.93	69.67	0.00	5.00	1.24
26	Premix Bhalla Hot	9042229	KGS	Packet	5.00	0.37	1.87	26.20	131.01	0.00	5.00	1.87
27	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	5.00	0.35	1.75	34.97	174.86	0.00	5.00	1.75
28	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	5.00	0.10	0.5	24.95	124.74	0.00	5.00	0.50
29	Bhelpuri 400g	21069099	KGS	Packet	10.00	0.40	4	67.37	673.68	6.00	12.00	4.00
30	Dahi Papdi	21069099	KGS	Packet	5.00	1.00	5	177.53	887.65	0.00	12.00	5.00
31	Lal Jamun 500g Outlet	21069099	KGS	Packet	10.00	0.50	5	159.11	1,591.10	0.00	5.00	5.00
32	Atta Bedmi	11010000	KGS	Pack	5.00	1.00	5	38.52	192.60	0.00	5.00	5.00
Sub Total					360.00							308.49

Travel Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Department, UTTARAKHAND
Date: 07/09/2023
Time: 18:30
Signature: [Signature]

[Signature]
Dishant Arora

741365098326	Sub Total	31,724.81
Advance	Sales Goods Discount	0.00
1012	Line Discount	56.48
AfriK Farms Pvt. Ltd.	Inv. Discount Amount	0.00
241-F, MIG Flats, Rajouri Garden, New Delhi	Freight Charges	0.00
BABBAN	Taxable Value	31,668.34
17FT FROZEN	CGST	0.00
DL01LAA9801	SGST	0.00
22 PC + 2 MT NEW	UTGST	0.00
STORE+CNC+FG OK	IGST	3,567.76
	GST Cess	0.00
	Total Amount	35,236.09
	TCS @ 0.00 %	0.00
	Rounded Off	-0.10
	Grand Total (Incl. of GST)	35,235.99

Amount in Words : INR Thirty Five Thousand Two Hundred Thirty Five Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	11010000	192.60	0.00		0.00			5.00	9.63	0.00		9.63
	19059040	251.59	0.00		0.00			0.00		0.00		0.00
	19059090	1,610.00	0.00		0.00			0.00		0.00		0.00
	21039090	3,752.80	0.00		0.00			12.00	450.34	0.00		450.34
	21069099	7,295.29	0.00		0.00			5.00	364.77	0.00		364.77
	21069099	8,897.08	0.00		0.00			12.00	1067.64	0.00		1067.64
	21069099	9,168.70	0.00		0.00			18.00	1650.37	0.00		1650.37
	9042229	500.28	0.00		0.00			5.00	25.01	0.00		25.01
Total		31,668.34							3567.76			3567.76

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2178	Pouch Syrup 1 Kg	10.00	
	#P2236	Pp Container 3 Kg Rectangle	28.00	
	#P2466	PP Container 2 Kg Rect (40mm)	5.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	16.00	
	#U0760	GN Pan 1/1-200 mm	2.00	
	KGS.	Kilo	10.00	
	MT1	MT1	2.00	
	NOS	Numbers	100.00	
	PACK	Pack	5.00	
	PKT	Packet	194.00	
Total			378.00	

Travel Food Services Pvt. Ltd. (NFC Haridwar)
Revenue Assurance- INWARD
Date..... 02/09/2023
Time..... 18:30
Signature..... *[Signature]*

TFS HARIDWAR

Haridwar

Transaction No. :	SE-674
PO Number :	PO-649
Transaction Date :	25-09-2023 11:19 am
Invoice Number :	HOF-TI-23-016673
Batch Number :	-
Invoice Date :	22-09-2023
Delivery Note :	Original Invoice Date:- 07/09/2023
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
UID :	-
Location :	-
Vendor Name :	Bikanervala Private Limited
Description :	Services
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN CH/AT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	18.23	48	-	875.04	18%	157.5072	-	0.00	1032.5472

			129	PAC(100NOS)	11.17	48	-	536.16	18%	96.5088	-	0.00	632.6688
3	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	26.202	5	-	131.01	5%	6.5505	-	0.00	137.5605
4	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	9.13	72	-	657.36	18%	118.3248	-	0.00	775.6848
5	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336
6	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.36	10	-	1833.6	12%	220.032	-	0.00	2053.632
7	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	42	5	-	210	-	-	-	0.00	210
8	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	14	100	-	1400	-	-	-	0.00	1400
9	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	30	-	3347.7	18%	602.586	-	0.00	3950.286
10	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.64	100	-	1064	12%	127.68	-	0.00	1191.68
11	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	173.39	5	-	866.95	12%	104.034	-	0.00	970.984
12	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	207.069	10	-	2070.69	5%	103.5345	-	0.00	2174.2245
13	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	315.3	3	-	945.9	12%	113.508	-	0.00	1059.408
14	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	137.75	10	-	1377.5	5%	68.875	-	0.00	1446.375
15	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	319.2	8	-	2553.6	12%	306.432	-	0.00	2860.032
16	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	240.25	10	-	2402.5	12%	288.3	-	0.00	2690.8
17	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.2	30	-	2256	5%	112.8	-	0.00	2368.8
18	BKN READYMADE PANEER	-	158	PAC(10NOS)	217.2	3	-	651.6	18%	117.288	-	0.00	768.888

NO													
	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	585.36	2	-	1170.72	18%	210.7296	-	0.00	1381.4496	
20	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	64.56	5	-	322.8	18%	58.104	-	0.00	380.904	
21	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	112.025	2	-	224.05	18%	40.329	-	0.00	264.379	
22	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	56.06	2	-	112.12	12%	13.4544	-	0.00	125.5744	
23	BKN MISSI ROTI KG	2038	KGS(1000GR)	89.76	2	-	179.52	18%	32.3136	-	0.00	211.8336	
24	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.15	25	-	1203.75	18%	216.675	-	0.00	1420.425	
25	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	-	267.65	-	-	-	16.059	251.591	
26	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	13.934	5	-	69.67	5%	3.4835	-	0.00	73.1535	
27	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	34.972	5	-	174.86	5%	8.743	-	0.00	183.603	
28	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	24.948	5	-	124.74	5%	6.237	-	0.00	130.977	
29	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	67.368	10	-	673.68	12%	75.9911	-	40.4208	709.2503	
30	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.53	5	-	887.65	12%	106.518	-	0.00	994.168	
31	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.11	10	-	1591.1	5%	79.555	-	0.00	1670.655	
32	BKN ATTA BEDMI KG	1804	KGS(1000GR)	38.52	5	-	192.6	5%	9.63	-	0.00	202.23	

Sub Total Amount :

31724.82

Discount Amount :

56.4798

Total Amount :

31668.3402

Total Tax :

3567.76

Taxable Amount :

31668.340199999995

Grand Total :

35236 (-0.1002)

Grand Total In Words :

Thirty Five thousand Two
hundred and Thirty Six only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-674
PO Number :	PO-649
Transaction Date :	25-09-2023 11:19 am
Invoice Number :	HOF-TI-23-016673
Invoice Date :	22-09-2023
Delivery Note :	Original Invoice Date:- 07/09/2023
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 - 13-09-2025
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 CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.23	48	875.04000	18%	157.51	-	0.00	1032.55
2	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.17	48	536.16000	18%	96.51	-	0.00	632.67
3	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	26.2	5	131.00000	5%	6.55	-	0.00	137.55
4	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.13	72	657.36000	18%	118.32	-	0.00	775.68
5	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	135.03	10	1350.30000	12%	162.04	-	0.00	1512.34
6	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.36	10	1833.60000	12%	220.03	-	0.00	2053.63
7	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	42	5	210.00000	-	-	-	0.00	210
8	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	14	100	1400.00000	-	-	-	0.00	1400
9	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	111.59	30	3347.70000	18%	602.59	-	0.00	3950.29
10	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.64	100	1064.00000	12%	127.68	-	0.00	1191.68
11	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	173.39	5	866.95000	12%	104.03	-	0.00	970.98
12	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	207.07	10	2070.70000	5%	103.54	-	0.00	2174.24
13	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	315.3	3	945.90000	12%	113.51	-	0.00	1059.41
14	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	137.75	10	1377.50000	5%	68.88	-	0.00	1446.38

15	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	319.2	8	2553.60000	12%	306.43	-	0.00	2860.03
16	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	240.25	10	2402.50000	12%	288.3	-	0.00	2690.8
17	BKN READYMADE DOSA BATTER KG	141	KGS(1000GR)	75.2	30	2256.00000	5%	112.8	-	0.00	2368.8
18	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	217.2	3	651.60000	18%	117.29	-	0.00	768.89
19	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	585.36	2	1170.72000	18%	210.73	-	0.00	1381.45
20	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	64.56	5	322.80000	18%	58.1	-	0.00	380.9
21	BKN PREMIX DHOKLA 1.29KG	133	PAC(1290GR)	112.03	2	224.06000	18%	40.33	-	0.00	264.39
22	BKN PREMIX DHOKLA WATER 890GM	1488	PAC(890GR)	56.06	2	112.12000	12%	13.45	-	0.00	125.57
23	BKN MISSI ROTI KG	2038	KGS(1000GR)	89.76	2	179.52000	18%	32.31	-	0.00	211.83
24	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.15	25	1203.75000	18%	216.68	-	0.00	1420.43
25	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	5	267.65000	-	-	-	16.059	251.591
26	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	13.93	5	69.65000	5%	3.48	-	0.00	73.13
27	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	34.97	5	174.85000	5%	8.74	-	0.00	183.59
28	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	24.95	5	124.75000	5%	6.24	-	0.00	130.99
29	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	67.37	10	673.70000	12%	75.99	-	40.422	709.268
30	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	177.53	5	887.65000	12%	106.52	-	0.00	994.17
31	BKN SWEET LAL JAMUN 500GM	1748	PAC(500GR)	159.11	10	1591.10000	5%	79.56	-	0.00	1670.66
32	BKN ATTA BEDMI KG	1804	KGS(1000GR)	38.52	5	192.60000	5%	9.63	-	0.00	202.23

Sub Total Amount :	31724.82000
Discount Amount :	56.47980
Total Amount :	31668.34020
Total Tax :	3567.76000
Taxable Amount :	31668.35000
Grand Total :	35236.00000
Grand Total In Words :	Thirty Five thousand Two hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9168.71	1650.37	1650.37	0
IGST 5%	7988.15	399.42	399.42	0
IGST 12%	12649.9	1517.98	1517.98	0
GST 0%	1861.59	0	0	0