

## Tax Invoice

OK

GSTIN : 07AAICB6245M1ZB



## Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, 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: 10016011003571

Billed To :

TFS (R&amp;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-23-019192

Dated : 01-10-23 Time: 7:31:05 PM

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	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	4.00	16.00	64	183.36	733.44	0.00	12.00	4.16
2	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.30	630.60	0.00	12.00	2.00
3	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	217.20	434.40	0.00	18.00	20.00
4	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	319.20	638.40	0.00	12.00	4.08
5	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	291.68	291.68	0.00	18.00	0.80
6	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	328.68	657.36	0.00	18.00	2.02
7	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	153.05	765.25	0.00	12.00	5.00
8	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	59.10	295.50	0.00	12.00	2.50
9	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	32.40	324.00	0.00	0.00	2.40
10	Vada Atta	21069099	KGS.	Kilo	8.00	1.00	8	137.75	1,102.00	0.00	5.00	8.00
11	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
12	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
13	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.06	1,280.60	0.00	12.00	10.00
14	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	215.90	2,159.00	0.00	12.00	10.00
15	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.64	212.80	0.00	12.00	1.00
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	45.00	4.00	180	50.69	2,281.05	0.00	0.00	16.20
17	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	25.00	1.00	25	147.44	3,686.00	0.00	18.00	25.00
18	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	30.00	1.00	30	373.05	11,191.50	0.00	18.00	30.00
19	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	30.00	1.00	30	205.93	6,177.90	0.00	12.00	30.00
20	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	100.00	1.50	150	252.35	25,234.50	0.00	12.00	150.00
21	Sambhar	21069099	KGS.	Packet	120.00	1.00	120	111.59	13,390.80	0.00	18.00	120.00
22	Choco Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	5.00	1.00	5	173.39	866.95	0.00	12.00	5.00
23	Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	71.36	713.55	0.00	18.00	5.00
24	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	238.08	2,380.75	0.00	12.00	5.00
25	Paneer Malai Brick 400g Outlet	4063000	KGS.	Packet	10.00	0.40	4	158.06	1,580.56	0.00	5.00	4.00
26	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	10.00	30.00	300	167.40	1,674.00	0.00	18.00	9.60
27	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	178.56	892.80	0.00	5.00	0.00
28	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	2.00	500	85.00	4,250.00	0.00	5.00	250.00
29	Hand Bag Non Woven No. 1 (BV)	42029900	KGS.	Pack	1.00	2.00	2	299.60	299.60	0.00	18.00	2.00
30	Hand Bag Non Woven No. 5 (BV)	42029900	KGS.	Pack	1.00	2.00	2	299.60	299.60	0.00	18.00	2.00
31	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	64.56	129.12	0.00	18.00	2.00
32	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00

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





## TFS HARIDWAR

Haridwar

Transaction No. :	SE-775
PO Number :	PO-717
Transaction Date :	12-10-2023 04:22 pm
Invoice Number :	HOF-TI-23-019192
Batch Number :	-
Invoice Date :	05-10-2023
Delivery Note :	Original Invoice Date:- 01-10-2023
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 PANEER MALAI BLOCK 400GM	-	242	PAC(400GR)	158.056	10	-	1580.56	5%	79.028	-	0.00	1659.588



		1723	PAC(16NOS)	183.36	4	-	733.44	12%	88.0128	-	0.00	821.4528
3	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	315.3	2	-	630.6	12%	75.672	-	0.00	706.272
4	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	217.2	2	-	434.4	18%	78.192	-	0.00	512.592
5	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	319.2	2	-	638.4	12%	76.608	-	0.00	715.008
6	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.23	16	-	291.68	18%	52.5024	-	0.00	344.1824
7	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	9.13	72	-	657.36	18%	118.3248	-	0.00	775.6848
8	BKN READYMADE DAL TADKA KG	176	KGS(1000GR)	153.05	5	-	765.25	12%	91.83	-	0.00	857.08
9	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	59.1	5	-	295.5	12%	35.46	-	0.00	330.96
10	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	32.4	10	-	324	-	-	-	0.00	324
11	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	137.75	8	-	1102	5%	55.1	-	0.00	1157.1
12	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	240.25	10	-	2402.5	12%	288.3	-	0.00	2690.8
13	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336
14	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	128.06	10	-	1280.6	12%	153.672	-	0.00	1434.272
15	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	215.9	10	-	2159	12%	259.08	-	0.00	2418.08
16	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.64	20	-	212.8	12%	25.536	-	0.00	238.336
17	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.68	180	-	2282.4	-	-	-	0.00	2282.4
18	BKN READYMADE	157	KGS(1000GR)	147.44	25	-	3686	18%	663.48	-	0.00	4349.48

		159	KGS(1000GR)	373.05	30	-	11191.5	18%	2014.47	-	0.00	13205.97
	READYMADE GRAVY SHAHI PANEER BASE KG											
20	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	205.93	30	-	6177.9	12%	741.348	-	0.00	6919.248
21	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	252.345	100	-	25234.5	12%	3028.14	-	0.00	28262.64
22	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	111.59	120	-	13390.8	18%	2410.344	-	0.00	15801.144
23	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	173.39	5	-	866.95	12%	104.034	-	0.00	970.984
24	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	71.35	10	-	713.5	18%	128.43	-	0.00	841.93
25	BKN BUTTER SALTED 500GM	247	PAC(500GR)	238.08	10	-	2380.8	12%	285.696	-	0.00	2666.496
26	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	167.4	10	-	1674	18%	301.32	-	0.00	1975.32
27	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	178.56	5	-	892.8	5%	44.64	-	0.00	937.44
28	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	50	-	4250	5%	212.5	-	0.00	4462.5
29	BKN HAND BAG NON WOVEN NO 1 KG	1142	KGS(1000GR)	299.6	1	-	299.6	18%	53.928	-	0.00	353.528
30	BKN HAND BAG NON WOVEN NO 5 KG	1139	KGS(1000GR)	299.6	1	-	299.6	18%	53.928	-	0.00	353.528
31	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	64.56	2	-	129.12	18%	23.2416	-	0.00	152.3616
32	BKN FARSAN SEV AGRA 200GM	130	PAC(200GR)	35.97	5	-	179.85	12%	20.28708	-	10.791	189.34608
33	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	68.65	5	-	343.25	12%	38.7186	-	20.595	361.3736
34	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	10	-	535.3	-	-	-	32.118	503.182
35	BKN ATTA BHATURA KG	1939	KGS(1000GR)	42.69	40	-	1707.6	18%	307.368	-	0.00	2014.968
36	BKN ATTA NAAN KG	1968	KGS(1000GR)	48.15	40	-	1926	18%	346.68	-	0.00	2272.68
37	PREMIX ROTI	2044	KGS(1000GR)	39.07	40	-	1562.8	18%	281.304	-	0.00	1844.104



	2048	NOS(1NOS)	17.12	60	-	1027.2	-	-	-	0.00	1027.2
39											
	1748	PAC(500GR)	159.11	10	-	1591.1	5%	79.555	-	0.00	1670.655

Sub Total Amount :	97200.96
Discount Amount :	63.504
Total Amount :	97137.456
Total Tax :	12778.76628
Taxable Amount :	97137.456
TCS :	109
Grand Total :	110025 (-0.22228)
Grand Total In Words :	One lakh Nine thousand Nine hundred and Twenty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9416.46	470.823	470.823	0
IGST 12%	45620.254	5474.43048	5474.43048	0
IGST 18%	37963.96	6833.5128	6833.5128	0
GST 0%	4136.782	0	0	0