

Tax Invoice

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&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-23-019585
Dated : 04-10-23 Time: 7:33:46 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	Aloo Tikki 80g	21069099	NOS	Pp Container 3 Kg Re	1.00	24.00	24	319.20	319.20	0.00	12.00	2.04
2	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	585.36	585.36	0.00	18.00	24.00
3	Paneer Cutlet Base	21069099	NOS	Packet	2.00	10.00	20	217.20	434.40	0.00	18.00	20.00
4	Paneer Tikka Marination	21039090	KGS	Packet	4.00	1.00	4	251.10	1,004.40	0.00	12.00	4.00
5	Veg. Seekh Kabab	21069099	KGS	Packet	4.00	1.00	4	315.30	1,261.20	0.00	12.00	4.00
6	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
7	Bread Kulcha Frozen	19059090	NOS	Packet	10.00	4.00	40	32.40	324.00	0.00	0.00	2.40
8	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	10.00	1.00	10	240.25	2,402.50	0.00	12.00	10.00
9	Chatni Lal BCC	21039090	KGS	Packet	10.00	1.00	10	135.03	1,350.30	0.00	12.00	10.00
10	Kuli Dough	21069099	KGS	Pp Container 3 Kg Re	15.00	2.30	34.5	207.07	3,106.04	0.00	5.00	34.50
11	Vgda Atta	21069099	KGS	Kilo	15.00	1.00	15	137.75	2,066.25	0.00	5.00	15.00
12	Chana Moth 500g	21069099	KGS	Packet	15.00	0.50	7.5	71.36	1,070.33	0.00	18.00	7.50
13	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	15.00	1.00	15	394.70	5,920.50	0.00	18.00	15.00
14	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	15.00	0.50	7.5	59.10	886.50	0.00	12.00	7.50
15	Aloo Sabji For Puri	21069099	KGS	PP Container 2 Kg Re	20.00	1.00	20	173.39	3,467.80	0.00	12.00	20.00
16	Dal Tadka	20049000	KGS	Kilo	20.00	1.00	20	153.05	3,061.00	0.00	12.00	20.00
17	Rajma SF	21069099	KGS	PP Container 2 Kg Re	30.00	1.00	30	147.44	4,423.20	0.00	18.00	30.00
18	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	40.00	1.00	40	128.06	5,122.40	0.00	12.00	40.00
19	Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	40.00	1.00	40	215.90	8,636.00	0.00	12.00	40.00
20	Dal Kachori 60g	21069099	NOS	Numbers	60.00	1.00	60	10.64	638.40	0.00	12.00	3.00
21	Bhaji For Pao Bhaji	20049000	KGS	PP Container 1 Kg Re	75.00	1.00	75	275.12	20,634.00	0.00	12.00	75.00
22	Bread Pav Bun Frozen	19059090	NOS	Packet	40.00	1.00	40	50.69	506.90	0.00	0.00	3.60
23	Dosa Atta Dough	21069099	KGS	PP Container 1 Kg Re	120.00	1.00	120	75.20	9,024.00	0.00	5.00	120.00
24	Dal Makhani Base	20049000	KGS	PP Container 1 Kg Re	120.00	1.00	120	205.93	24,711.60	0.00	12.00	120.00
25	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	120.00	1.50	180	252.35	30,281.40	0.00	12.00	180.00
26	Sambhar	21069099	KGS	Packet	150.00	1.00	150	111.59	16,738.50	0.00	18.00	150.00
27	Rasmaiai 6 Pc Outlet	21069099	NOS	Packet	15.00	6.00	90	178.56	2,678.40	0.00	5.00	0.00
28	Rasgulla 10 Pcs	21069099	NOS	Packet	75.00	10.00	750	85.00	6,375.00	0.00	5.00	375.00
29	Chana 500g	21069099	KGS	Packet	75.00	0.50	7.5	78.96	1,184.33	0.00	18.00	7.50
30	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	25.00	1.00	25	224.88	5,622.00	0.00	18.00	25.00
31	Mix Veg Gravy	21069099	KGS	Kilo	60.00	1.00	60	389.14	23,348.40	0.00	12.00	60.00
32	Lal Jamun 500g Outlet	21069099	KGS	Packet	75.00	0.50	7.5	159.11	2,386.65	0.00	5.00	7.50
Sub Total												1,442.14

Signature

Praveen
11:20 A.M.
05/10/23

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

781371674237
 Advance
 Method
 277
 Name of Transporter: Afrik Farms Pvt. Ltd.
 Transporter's address: 241-F, MIG Flats, Rajouri Garden, New Delhi
 Driver Name: SACHIN
 Vehicle Type: 17FT FROZEN
 Vehicle No.: DL01LAA9585
 Remarks: 56 PC
 Ext Document No: STORE+CNC+FG OK

Sub Total: 191,244.95
 Sales Goods Discount: 0.00
 Line Discount: 0.00
 Inv. Discount Amount: 0.00
 Freight Charges: 0.00
 Taxable Value: 191,244.96
 CGST: 0.00
 SGST: 0.00
 UTGST: 0.00
 IGST: 23,314.30
 GST Cess: 0.00
 Total Amount: 214,559.25
 TCS @ 0.000 %: 216.00
 Rounded Off: -0.26
Grand Total (Incl. of GST): 214,774.99

Amount in Words : INR Two Lac Fourteen Thousand Seven Hundred Seventy Four 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	
	19059090	830.90	0.00			0.00		0.00		0.00			0.00
	20049000	48,406.60	0.00			0.00		12.00		5808.79	0.00		5808.79
	21039090	18,515.60	0.00			0.00		12.00		2221.88	0.00		2221.88
	21069099	25,636.34	0.00			0.00		5.00		1281.81	0.00		1281.81
	21069099	60,202.90	0.00			0.00		12.00		7224.35	0.00		7224.35
	21069099	37,652.62	0.00			0.00		18.00		6777.47	0.00		6777.47
Total		191,244.96								23314.30			23314.30

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	15.00	
	#P2031	Pp Container 1200ml Freezing Rect	90.00	
	#P2178	Pouch Syrup 1 Kg	210.00	
	#P2236	Pp Container 3 Kg Rectangle	26.00	
	#P2466	PP Container 2 Kg Rect (40mm)	170.00	
	#U0028	Plastic Crate	56.00	
	KGS.	Kilo	120.00	
	NOS.	Numbers	60.00	
	PKT	Packet	446.00	
Total			1,193.00	

Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance- INWARD
 Date: 25/10/23
 Time: 11:20
 Signature: [Signature]

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

TFS HARIDWAR

Haridwar

Transaction No. :	SE-773
PO Number :	PO-716
Transaction Date :	12-10-2023 03:49 pm
Invoice Number :	HOF-TI-23-019585
Batch Number :	-
Invoice Date :	05-10-2023
Delivery Note :	Original Invoice Date:- 04-10-2023
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 READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	319.2	1	-	319.2	12%	38.304	-	0.00	357.504
2	BKN READYMADE	-	177	PAC(24NOS)	585.36	1	-	585.36	18%	105.3648	-	0.00	690.7248

	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	217.2	2	-	434.4	18%	78.192	-	0.00	512.592
4	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	251.1	4	-	1004.4	12%	120.528	-	0.00	1124.928
5	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	315.3	4	-	1261.2	12%	151.344	-	0.00	1412.544
6	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	167.4	10	-	1674	18%	301.32	-	0.00	1975.32
7	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.4	10	-	324	-	-	-	0.00	324
8	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	240.25	10	-	2402.5	12%	288.3	-	0.00	2690.8
9	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	135.03	10	-	1350.3	12%	162.036	-	0.00	1512.336
10	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	207.069	15	-	3106.035	5%	155.30175	-	0.00	3261.33675
11	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	137.75	15	-	2066.25	5%	103.3125	-	0.00	2169.5625
12	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	71.35	15	-	1070.25	18%	192.645	-	0.00	1262.895
13	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	394.7	15	-	5920.5	18%	1065.69	-	0.00	6986.19
14	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	59.1	15	-	886.5	12%	106.38	-	0.00	992.88
15	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	173.39	20	-	3467.8	12%	416.136	-	0.00	3883.936
16	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	153.05	20	-	3061	12%	367.32	-	0.00	3428.32
17	BKN READYMADE	-	157	KGS(1000GR)	147.44	30	-	4423.2	18%	796.176	-	0.00	5219.376

	READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.06	40	-	5122.4	12%	614.688	-	0.00	5737.088
19	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	215.9	40	-	8636	12%	1036.32	-	0.00	9672.32
20	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.64	60	-	638.4	12%	76.608	-	0.00	715.008
21	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	275.12	75	-	20634	12%	2476.08	-	0.00	23110.08
22	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.68	40	-	507.2	-	-	-	0.00	507.2
23	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.2	120	-	9024	5%	451.2	-	0.00	9475.2
24	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	205.93	120	-	24711.6	12%	2965.392	-	0.00	27676.992
25	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	252.345	120	-	30281.4	12%	3633.768	-	0.00	33915.168
26	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	111.59	150	-	16738.5	18%	3012.93	-	0.00	19751.43
27	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	178.56	15	-	2678.4	5%	133.92	-	0.00	2812.32
28	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	75	-	6375	5%	318.75	-	0.00	6693.75
29	BKN CHANA 500GM	-	2107	PAC(500GR)	78.96	15	-	1184.4	18%	213.192	-	0.00	1397.592
30	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	224.88	25	-	5622	18%	1011.96	-	0.00	6633.96
31	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	389.14	60	-	23348.4	12%	2801.808	-	0.00	26150.208
32	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	159.11	15	-	2386.65	5%	119.3325	-	0.00	2505.9825

Sub Total Amount :	191245.245
Discount Amount :	-
Total Amount :	191245.245
Total Tax :	23314.29855
Taxable Amount :	191245.24499999997
TCS :	216

214776 (0.45645)

Total In Words :

Two lakh Fourteen thousand
Five hundred and Eighty One
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	127125.1	15255.012	15255.012	0
IGST 18%	37652.61	6777.4698	6777.4698	0
GST 0%	831.2	0	0	0
IGST 5%	25636.335	1281.81675	1281.81675	0