

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-23-020057

Dated : 08-10-23 Time: 7:23:41 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	318.96	318.96	0.00	12.00	2.04
2	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	181.60	363.20	0.00	12.00	2.08
3	Veg Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	301.18	602.36	0.00	12.00	2.00
4	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	72.92	364.60	0.00	18.00	2.50
5	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
6	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	252.62	1,263.10	0.00	18.00	5.00
7	Channi Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.22	1,282.20	0.00	12.00	10.00
8	Chutni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	135.73	1,357.30	0.00	12.00	10.00
9	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	10.00	2.30	23	211.03	2,110.25	0.00	5.00	23.00
10	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	145.04	1,450.40	0.00	5.00	10.00
11	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	149.46	2,241.90	0.00	12.00	15.00
12	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	25.00	1.00	25	218.70	5,467.50	0.00	12.00	25.00
13	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	75.23	1,880.75	0.00	5.00	25.00
14	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	25.00	1.00	25	130.88	3,272.00	0.00	18.00	25.00
15	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	10.83	216.60	0.00	12.00	1.00
16	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	60.00	1.00	60	204.55	12,273.00	0.00	12.00	60.00
17	Bread Pav Bun Frozen	19059090	NOS.	Packet	75.00	4.00	300	49.84	3,738.00	0.00	0.00	27.00
18	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	75.00	1.50	112.5	236.70	17,752.50	0.00	12.00	112.50
19	Sambhar	21069099	KGS.	Packet	75.00	1.00	75	106.46	7,984.50	0.00	15.00	75.00
20	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
21	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	738.00	738.00	0.00	18.00	9.00
22	Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	89.38	178.76	0.00	18.00	2.00
23	Raikachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	47.31	94.61	0.00	5.00	0.20
24	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	111.00	222.01	0.00	18.00	2.58
25	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.78	57.65	115.30	0.00	12.00	1.78
26	Chat Masala	9042229	KGS.	Packet	2.00	0.10	0.2	68.43	136.85	0.00	5.00	0.20
27	Matar Kulcha Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	56.84	113.68	0.00	5.00	0.20
28	Pickle Mix 15g Blister	20019000	NOS.	PACKET	25.00	1.00	25	236.25	708.75	0.00	12.00	5.62
29	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
30	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	24.95	124.74	0.00	5.00	0.50
31	Bikano Lal Pani Masala 350g	9042229	KGS.	Packet	5.00	0.35	1.75	34.93	174.63	0.00	5.00	1.75
32	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	175.72	878.60	0.00	12.00	5.00
33	Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	0.00	5.00	1.00
34	Premix Bhatara	21069099	KGS.	Packet	25.00	1.00	25	43.38	1,084.50	0.00	18.00	25.00

11:05

	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
				3.00	1.00	3	38.52	115.56	0.00	5.00	3.00
Bedmi	11010000	KGS.	Pack	25.00	1.00	25	212.08	5,302.00	0.00	12.00	25.00
Mix Veg Gravy	21069099	KGS.	Kilo	5.00	0.50	2.5	80.95	404.75	0.00	18.00	2.50
Chana 500g	21069099	KGS.	Packet								646.95
Total						579.00					77,363.27

E-Way Bill No
 Payment Terms
 Shipment Method
 GR No.
 Name of Transporter:
 Transporter's address
 Driver Name
 Vehicle Type
 Vehicle No.
 Remarks:
 Ext Document No

731373099954
 Advance
 1
 Own Vehicle (HO)
 New Delhi
 JAGROOP
 CANTER FROZEN
 DL01LV9148
 29 PC + 1 BUNDLE
 CNC+FG+STORE OK

SECURITY A-27
 Sign:
 Date: 01/10/2023
 Time: 20:15

Sub Total
 Sales Goods Discount
 Line Discount
 Inv. Discount Amount
 Freight Charges
 Taxable Value
 CGST
 SGST
 UTGST
 IGST
 GST Cess
 Total Amount
 TCS @ 0.000 %
 Rounded Off
Grand Total (Incl. of GST)

0.00
 36.66
 0.00
 0.00
 77,326.60
 0.00
 0.00
 9,148.33
 0.00
 86,474.94
 83.00
 0.07
86,558.01

[Handwritten Signature]

For Travel Food Services Pvt Ltd
Authorized Signatory

Amount in Words : INR Eighty Six Thousand Five Hundred Fifty Eight Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
								5.78	0.00			5.78
	11010000	115.56	0.00		0.00		5.00		0.00			0.00
	19059040	251.59	0.00		0.00		0.00		0.00			0.00
	19059090	3,738.00	0.00		0.00		12.00		85.05	0.00		85.05
	20019000	708.75	0.00		0.00		12.00		2397.89	0.00		2397.89
	20049000	19,982.40	0.00		0.00		12.00		316.74	0.00		316.74
	21039090	2,639.50	0.00		0.00		5.00		378.32	0.00		378.32
	21069099	7,566.40	0.00		0.00		12.00		3140.12	0.00		3140.12
	21069099	26,167.67	0.00		0.00		18.00		2659.37	0.00		2659.37
	21069099	14,774.22	0.00		0.00		18.00		132.84	0.00		132.84
	48191010	738.00	0.00		0.00		5.00		32.22	0.00		32.22
	9042229	644.51	0.00		0.00				9148.33			9148.33
Total		77,326.60										

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	30.00	
	#P2178	Pouch Syrup 1 Kg	80.00	
	#P2236	Pp Container 3 Kg Rectangle	13.00	
	#P2466	PP Container 2 Kg Rect (40mm)	100.00	
	#U0028	Plastic Crate	29.00	
	KGS.	Kilo	50.00	
	NOS.	Numbers	20.00	
	PACK	Pack	5.00	
	PACK2	PACK2	3.00	
	PKT	Packet	273.00	
Total			608.00	

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

Return → P.C. 26 Nos
 P.C.S. 05 Nos
 10ms - 11 Nos

[Handwritten Signature]
 09/10/23

[Handwritten Signature]
 11:05 P.M
 Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance - INWARD
 Date: 09/10/23
 Time: 11:05
 Signature: *[Handwritten Signature]*

TFS HARIDWAR

Haridwar

Transaction No. :	SE-784
PO Number :	PO-751
Transaction Date :	12-10-2023 06:04 pm
Invoice Number :	HOF-TI-23-020057
Batch Number :	-
Invoice Date :	12-10-2023
Delivery Note :	Original Invoice Date:- 08/10/2023
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 CHANA 500GM	-	2107	PAC(500GR)	80.95	5	-	404.75	18%	72.855	-	0.00	477.605
2	BKN READYMADE	-	169	KGS(1000GR)	212.08	25	-	5302	12%	636.24	-	0.00	5938.24

	BKN ATTA EDMI KG	-	1804	KGS(1000GR)	38.52	3	-	115.56	5%	5.778	-	0.00	121.338
	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.38	25	-	1084.5	18%	195.21	-	0.00	1279.71
5	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	5	-	267.65	-	-	-	16.059	251.591
6	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	175.72	5	-	878.6	12%	105.432	-	0.00	984.032
7	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	34.926	5	-	174.63	5%	8.7315	-	0.00	183.3615
8	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	24.948	5	-	124.74	5%	6.237	-	0.00	130.977
9	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	5	-	343.25	12%	38.7186	-	20.595	361.3736
10	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	375	-	708.75	12%	85.05	-	0.00	793.8
11	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	56.84	2	-	113.68	5%	5.684	-	0.00	119.364
12	BKN MASALA POWDER CHAAT 100GM	-	180	PAC(100GR)	68.425	2	-	136.85	5%	6.8425	-	0.00	143.6925
13	BKN PREMIX DHOKLA WATER 890GM	-	1488	PAC(890GR)	57.65	2	-	115.3	12%	13.836	-	0.00	129.136
14	BKN PREMIX DHOKLA 1.29KG	-	133	PAC(1290GR)	111.005	2	-	222.01	18%	39.9618	-	0.00	261.9718
15	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.305	2	-	94.61	5%	4.7305	-	0.00	99.3405
16	BKN MISSI ROTI KG	-	2038	KGS(1000GR)	89.38	2	-	178.76	18%	32.1768	-	0.00	210.9368
17	BKN BOX PAPER DOSA & PIZZA NO	-	148	NOS(1NOS)	738	1	-	738	18%	132.84	-	0.00	870.84
18	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	25	-	2125	5%	106.25	-	0.00	2231.25
19	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	106.46	75	-	7984.5	18%	1437.21	-	0.00	9421.71

	READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	236.7	75	-	17752.5	12%	2130.3	-	0.00	19882.8
21	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.46	300	-	3738	-	-	-	0.00	3738
22	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	204.55	60	-	12273	12%	1472.76	-	0.00	13745.76
23	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.83	20	-	216.6	12%	25.992	-	0.00	242.592
24	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	130.88	25	-	3272	18%	588.96	-	0.00	3860.96
25	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.23	25	-	1880.75	5%	94.0375	-	0.00	1974.7875
26	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	218.7	25	-	5467.5	12%	656.1	-	0.00	6123.6
27	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	149.46	15	-	2241.9	12%	269.028	-	0.00	2510.928
28	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	145.04	10	-	1450.4	5%	72.52	-	0.00	1522.92
29	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	211.025	10	-	2110.25	5%	105.5125	-	0.00	2215.7625
30	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	135.73	10	-	1357.3	12%	162.876	-	0.00	1520.176
31	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.22	10	-	1282.2	12%	153.864	-	0.00	1436.064
32	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	252.62	5	-	1263.1	18%	227.358	-	0.00	1490.458
33	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	59.1	5	-	295.5	12%	35.46	-	0.00	330.96
34	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.92	5	-	364.6	18%	65.628	-	0.00	430.228
35	BKN READYMADE VEG SEEKH	-	182	KGS(1000GR)	301.18	2	-	602.36	12%	72.2832	-	0.00	674.6432

	BAB ROZEN KG												
	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.6	2	-	363.2	12%	43.584	-	0.00	406.784
37	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	318.96	1	-	318.96	12%	38.2752	-	0.00	357.2352

Sub Total Amount :	77363.26
Discount Amount :	36.654
Total Amount :	77326.606
Total Tax :	9148.3221
Taxable Amount :	77326.60600000001
TCS :	83
Grand Total :	86558 (0.0719)
Grand Total In Words :	Eighty Six thousand Four hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15512.22	2792.1996	2792.1996	0
IGST 12%	49498.325	5939.799	5939.799	0
IGST 5%	8326.47	416.3235	416.3235	0
GST 0%	3989.591	0	0	0