

**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

<b>Billed To :</b> 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	<b>Invoice No.:</b> HOF-TI-23-020453 <b>Dated :</b> 11-10-23 Time: 8:09:34 PM Place of Supply:- Uttarakhand <b>Ship to :-</b> 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
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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	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	175.20	700.80	0.00	18.00	1.92
2	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	285.44	1,141.76	0.00	18.00	3.20
3	Raj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	325.08	650.16	0.00	18.00	2.02
4	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	72.92	364.60	0.00	18.00	2.50
5	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	3.00	16.00	48	181.60	544.80	0.00	12.00	3.12
6	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.22	1,282.20	0.00	12.00	10.00
7	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.64	316.40	0.00	0.00	2.40
8	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	49.84	996.80	0.00	0.00	7.20
8	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	75.23	3,761.50	0.00	5.00	50.00
10	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	30.00	1.50	45	236.70	7,101.00	0.00	12.00	45.00
11	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	10.83	433.20	0.00	12.00	2.00
12	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	5.00	1.00	5	152.30	761.50	0.00	12.00	5.00
13	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
14	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	149.46	747.30	0.00	12.00	5.00
15	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	145.04	1,450.40	0.00	5.00	10.00
16	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	213.40	426.80	0.00	18.00	20.00
17	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	130.88	1,308.80	0.00	18.00	10.00
18	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	318.96	637.92	0.00	12.00	4.08
19	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	584.88	584.88	0.00	18.00	24.00
20	Paneer Tikka Marination Navratra	21069099	KGS.	Packet	3.00	1.00	3	277.57	832.71	0.00	18.00	3.00
21	Chatni Lal BCC Vaishno 1kg	21039090	KGS.	Packet	5.00	1.00	5	150.34	751.70	0.00	12.00	5.00
22	Chatni Hari Vaishno 1Kg	21039090	KGS.	Packet	5.00	1.00	5	171.55	857.75	0.00	12.00	5.00
23	Aloo Sabji Navratra	21069099	KGS.	Kilo	20.00	1.00	20	156.59	3,131.80	0.00	12.00	20.00
24	Samak Rice Navratra	21069099	KGS.	Packet	20.00	1.00	20	151.46	3,029.20	0.00	18.00	20.00
25	Shahi Paneer Navratra	21069099	KGS.	Kilo	20.00	1.00	20	268.48	5,369.60	0.00	18.00	20.00
26	Kheer Navratra	21069099	KGS.	Kilo	15.00	1.00	15	205.47	3,082.05	0.00	18.00	15.00
27	Arbi Achari	21069099	KGS.	Kilo	2.00	1.00	2	156.73	313.46	0.00	12.00	2.00
28	Kofta	20049000	KGS.	Packet	6.00	0.50	3	153.41	920.43	0.00	12.00	3.00
28	Kofta Gravy	21069099	KGS.	Kilo	20.00	1.00	20	290.76	5,815.20	0.00	12.00	20.00
30	Falahari Sabudana Aloo Tikki	21069099	NOS.	Numbers	120.00	1.00	120	13.95	1,674.00	0.00	18.00	0.00
31	Makhana 1 Kg	21069099	KGS.	Packet	1.00	1.00	1	713.26	713.26	0.00	5.00	1.00
32	Rasmalai 6Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	177.12	885.60	0.00	5.00	0.00
33	Rasgulla 10 Pcs	21069099	NOS.	Packet	30.00	10.00	300	85.00	2,550.00	0.00	5.00	150.00
34	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	65.56	131.12	0.00	18.00	2.00
35	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
36	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50

*Sumit*  
*Dishant*



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
37 Bhelpuri 400g	21069099	KGS	Packet	3.00	0.40	1.2	68.65	205.95	6.00	12.00	1.20
38 Premix Bhalla Cold	9042229	KGS	Packet	5.00	0.25	1.235	14.27	71.35	0.00	5.00	1.24
39 Papad Punjabi 200g	19059040	KGS	Packet	10.00	0.20	2	53.53	535.30	6.00	0.00	2.00
40 Premix Roti	21069099	KGS	Packet	25.00	1.00	25	39.67	991.75	0.00	18.00	25.00
41 Premix Naan	21069099	KGS	Packet	25.00	1.00	25	48.81	1,220.25	0.00	18.00	25.00
42 Premix Bhatura	21069099	KGS	Packet	25.00	1.00	25	43.38	1,084.50	0.00	18.00	25.00
43 Terracotta Handi without Lid 500ml	69120040	NOS	Numbers	100.00	1.00	100	17.12	1,712.00	0.00	0.00	0.00
44 Boondi Salted 400g	21069099	KGS	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00
45 Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	111.00	222.01	0.00	18.00	2.58
46 Premix Dhokla Water	21069099	KGS	Packet	2.00	0.89	1.776	57.65	115.30	0.00	12.00	1.78
47 Paper Napkin Bikanervala	48189000	NOS	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	0.00	18.00	7.00
48 Paper Canopy Lid 500ml	48239090	NOS	Packet	5.00	50.00	250	115.00	575.00	0.00	18.00	3.75
49 Baking Powder 500g Pack	21023000	KGS	PACK2	1.00	0.50	0.5	48.15	48.15	0.00	12.00	0.50
50 Aloo Chips Falahari 200g	20081940	KGS	Packet	5.00	0.20	1	36.60	183.00	6.00	12.00	1.00
51 Lahori Namak Powder	9042229	KGS	Packet	1.00	1.00	1	33.00	33.00	0.00	5.00	1.00
52 Atta Kuttu 1Kg	11010000	KGS	Packet	15.00	1.00	15	155.15	2,327.25	0.00	0.00	15.00
53 Atta Singhara 1Kg	11010000	KGS	Packet	15.00	1.00	15	139.10	2,086.50	0.00	5.00	15.00
54 Badam Cutting 1/8	8021200	KGS	Kilo	1.00	1.00	1	677.31	677.31	0.00	12.00	1.00
55 Rice Basmati 1121 Steam	10063020	KGS	Carton	1.00	30.00	30	3,691.50	3,691.50	0.00	5.00	30.00
56 Atta Bedmi	11010000	KGS	Packet	2.00	1.00	2	38.52	77.04	0.00	5.00	2.00
<b>Sub Total</b>						<b>755.00</b>					<b>666.98</b>

E-Way Bill No	791374279397	Sub Total	73,931.75
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	91.50
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	73,840.26
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	2 MT BIG + 35 PC + 5 CS	IGST	8,410.47
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	82,250.72
		TCS @ 0.000 %	83.00
		Rounded Off	0.27
		<b>Grand Total ( Incl. of GST)</b>	<b>82,333.99</b>

Amount in Words : INR Eighty Two Thousand Three Hundred Thirty Three 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
	10063020	3,691.50	0.00		0.00		0.00	5.00	184.58	0.00		184.58
	11010000	2,327.25	0.00		0.00		0.00	0.00		0.00		0.00
	11010000	2,163.54	0.00		0.00		0.00	5.00	108.18	0.00		108.18
	19059040	503.18	0.00		0.00		0.00	0.00		0.00		0.00
	19059090	1,313.20	0.00		0.00		0.00	0.00		0.00		0.00
	20019000	945.00	0.00		0.00		0.00	12.00	113.40	0.00		113.40
	20049000	1,667.73	0.00		0.00		0.00	12.00	200.13	0.00		200.13
	20081940	172.02	0.00		0.00		0.00	12.00	20.64	0.00		20.64
	21023000	48.15	0.00		0.00		0.00	12.00	5.78	0.00		5.78
	21039090	2,891.65	0.00		0.00		0.00	12.00	346.99	0.00		346.99
	21069099	11,471.01	0.00		0.00		0.00	5.00	573.55	0.00		573.55
	21069099	19,612.38	0.00		0.00		0.00	12.00	2353.51	0.00		2353.51
	21069099	22,814.99	0.00		0.00		0.00	18.00	4106.71	0.00		4106.71
	48189000	1,150.00	0.00		0.00		0.00	18.00	207.00	0.00		207.00
	48239090	575.00	0.00		0.00		0.00	18.00	103.50	0.00		103.50
	69120040	1,712.00	0.00		0.00		0.00	0.00		0.00		0.00
	8021200	677.31	0.00		0.00		0.00	12.00	81.28	0.00		81.28
	9042229	104.35	0.00		0.00		0.00	5.00	5.22	0.00		5.22
<b>Total</b>		<b>73,840.26</b>							<b>8410.47</b>			<b>8410.47</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2178	Pouch Syrup 1 Kg	10.00	



	#P2236	Pp Container 3 Kg Rectangle	15.00
	#P2466	PP Container 2 Kg Rect (40mm)	45.00
	#P2494	Plastic Crate (Milk)	8.00
	#U0028	Plastic Crate	27.00
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00
	C/S	Carton	2.00
	KGS.	Kilo	93.00
	MT1	MT1	2.00
	NOS.	Numbers	260.00
	PACK	Pack	2.00
	PACK2	PACK2	5.00
	PKT	Packet	313.00
<b>Total</b>			<b>784.00</b>

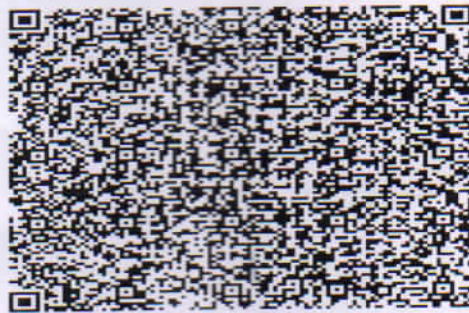
**Terms and Condition:**

- 1.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
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
- 7 # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

E. & O.E  
For Bikanervala Private Limited

*[Signature]*  
Authorised Signatory

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



IRN No. : 1bc396c88835aa4a50a06963c6100cef0a1a648bf08182399c5b5680515a80d3

- ★ Aloo chips falarhari 200gm - ghost 5PKT
- ★ Raj kachori Base - Return 1MT (36 Pcs) Damage.

- ★ P.C. Big - 37 Nos Return
- ★ P.C. Small - 03 Nos Return.

*[Signature]*  
21.50 pm

*[Signature]*

## TFS HARIDWAR

Haridwar

Transaction No. :	SE-804
PO Number :	PO-759
Transaction Date :	16-10-2023 03:28 pm
Invoice Number :	HOF-TI-23-020453
Batch Number :	-
Invoice Date :	12-10-2023
Delivery Note :	Original Invoice Date:- 11/10/2023
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 BADAM CUTTING 1/8 KG	-	2152	KGS(1000GR)	677.31	1	-	677.31	12%	81.2772	-	0.00	758.5872



	BKN READYMADE Kofta 500GM	-	2153	PAC(500GR)	153.41	6	-	920.46	12%	110.4552	-	0.00	1030.9152
3	BKN SWEET KHEER NAVRATRI SPL KG	-	1737	KGS(1000GR)	205.47	15	-	3082.05	18%	554.769	-	0.00	3636.819
4	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	10.95	64	-	700.8	18%	126.144	-	0.00	826.944
5	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	17.84	64	-	1141.76	18%	205.5168	-	0.00	1347.2768
6	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	9.03	72	-	650.16	18%	117.0288	-	0.00	767.1888
7	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	72.92	5	-	364.6	18%	65.628	-	0.00	430.228
8	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.6	3	-	544.8	12%	65.376	-	0.00	610.176
9	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	128.22	10	-	1282.2	12%	153.864	-	0.00	1436.064
10	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.64	10	-	316.4	-	-	-	0.00	316.4
11	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.46	80	-	996.8	-	-	-	0.00	996.8
12	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	75.23	50	-	3761.5	5%	188.075	-	0.00	3949.575
13	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	236.7	30	-	7101	12%	852.12	-	0.00	7953.12
14	BKN READYMADE DAL KACHORI 60GM	-	162	NOS(1NOS)	10.83	40	-	433.2	12%	51.984	-	0.00	485.184
15	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	152.3	5	-	761.5	12%	91.38	-	0.00	852.88
16	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	211.025	10	-	2110.25	5%	105.5125	-	0.00	2215.7625
17	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	149.46	5	-	747.3	12%	89.676	-	0.00	836.976
18	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	145.04	10	-	1450.4	5%	72.52	-	0.00	1522.92
19	BKN READYMADE	-	158	PAC(10NOS)	213.4	2	-	426.8	18%	76.824	-	0.00	503.624

	PANEER CUTLET BASE NO												
20	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	130.88	10	-	1308.8	18%	235.584	-	0.00	1544.384
21	BKN READYMADE ALOO SABJI NAVRATRI SPL KG	-	1038	KGS(1000GR)	156.59	20	-	3131.8	12%	375.816	-	0.00	3507.616
22	BKN READYMADE PANEER PAKODA BASE NO	-	177	PAC(24NOS)	584.88	1	-	584.88	18%	105.2784	-	0.00	690.1584
23	BKN READYMADE PANEER TIKKA MARINATION NAVRATRI SPL KG	-	1042	KGS(1000GR)	277.57	3	-	832.71	18%	149.8878	-	0.00	982.5978
24	BKN READYMADE RED CHUTNEY VAISHNO KG	-	1040	KGS(1000GR)	150.34	5	-	751.7	12%	90.204	-	0.00	841.904
25	BKN READYMADE GREEN CHUTNEY VAISHNO KG	-	1039	KGS(1000GR)	171.55	5	-	857.75	12%	102.93	-	0.00	960.68
26	SAMAK RICE NAVRATRA	-	2143	KGS(1000GR)	151.46	20	-	3029.2	18%	545.256	-	0.00	3574.456
27	BKN READYMADE SHAHI PANEER NAVRATRI SPL KG	-	1041	KGS(1000GR)	268.48	20	-	5369.6	18%	966.528	-	0.00	6336.128
28	BKN READYMADE ARBI ACHARI KG	-	1047	KGS(1000GR)	156.73	2	-	313.46	12%	37.6152	-	0.00	351.0752
29	BKN READYMADE FALAHARI SABUDANA ALOO TIKKI NO	-	1020	NOS(1NOS)	13.95	120	-	1674	18%	301.32	-	0.00	1975.32
30	BKN MAKHANA KG	-	1739	KGS(1000GR)	713.26	1	-	713.26	5%	35.663	-	0.00	748.923
31	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	177.12	5	-	885.6	5%	44.28	-	0.00	929.88
32	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	30	-	2550	5%	127.5	-	0.00	2677.5
33	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	65.56	2	-	131.12	18%	23.6016	-	0.00	154.7216
34	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	35.97	5	-	179.85	12%	20.28708	-	10.791	189.34608
35	BKN PICKLE MIX BLISTER	-	131	NOS(1NOS)	1.89	500	-	945	12%	113.4	-	0.00	1058.4



15GM													
36	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	68.65	3	-	205.95	12%	23.23116	-	12.357	216.82416
37	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	14.27	5	-	71.35	5%	3.5675	-	0.00	74.9175
38	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	10	-	535.3	-	-	-	32.118	503.182
39	PREMIX ROTI	-	2044	KGS(1000GR)	39.67	25	-	991.75	18%	178.515	-	0.00	1170.265
40	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	48.81	25	-	1220.25	18%	219.645	-	0.00	1439.895
41	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.38	25	-	1084.5	18%	195.21	-	0.00	1279.71
42	BKN TERRACOTTA HANDI WITHOUT LID 500ML	-	2048	NOS(1NOS)	17.12	100	-	1712	-	-	-	0.00	1712
43	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	5	-	420.8	12%	47.46624	-	25.248	443.01824
44	BKN PREMIX DHOKLA 1.29KG	-	133	PAC(1290GR)	111.005	2	-	222.01	18%	39.9618	-	0.00	261.9718
45	BKN TISSUE PAPER NO	-	191	NOS(1NOS)	23	50	-	1150	18%	207	-	0.00	1357
46	BKN LID PAPER CANOPY 500ML NO	-	175	PAC(50NOS)	115	5	-	575	18%	103.5	-	0.00	678.5
47	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	48.15	1	-	48.15	12%	5.778	-	0.00	53.928
48	BKN NAMKEEN ALOO CHIPS FALAHARI 200GM	-	1738	PAC(200GR)	36.6	5	-	183	12%	20.6424	-	10.98	192.6624
49	BKN LAHORI NAMAK POWDER	-	2137	KGS(1000GR)	33	1	-	33	5%	1.65	-	0.00	34.65
50	BKN READYMADE FLOUR/ATTA KUTTU KG	-	1043	KGS(1000GR)	155.15	15	-	2327.25	-	-	-	0.00	2327.25
51	BKN READYMADE FLOUR/ATTA SINGHARA KG	-	1044	KGS(1000GR)	139.1	15	-	2086.5	5%	104.325	-	0.00	2190.825
52	BKN RICE BASMATI 1121 INDIAN KG	-	2037	KGS(1000GR)	123.05	30	-	3691.5	5%	184.575	-	0.00	3876.075
53	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	2	-	77.04	5%	3.852	-	0.00	80.892
54	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	318.96	2	-	637.92	12%	76.5504	-	0.00	714.4704
55	BKN READYMADE GRAVY KOFTA KG	-	1037	KGS(1000GR)	290.76	20	-	5815.2	12%	697.824	-	0.00	6513.024
56	BKN PREMIX DHOKLA	-	1488	PAC(890GR)	57.65	2	-	115.3	12%	13.836	-	0.00	129.136

WATER  
890GM

<b>Sub Total Amount :</b>	73931.79
<b>Discount Amount :</b>	91.494
<b>Total Amount :</b>	73840.296
<b>Total Tax :</b>	8410.43108
<b>Taxable Amount :</b>	73840.296
<b>TCS :</b>	83
<b>Grand Total :</b>	82334 (0.27292)
<b>Grand Total In Words :</b>	Eighty Two thousand Two hundred and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26014.274	3121.71288	3121.71288	0
IGST 18%	24539.99	4417.1982	4417.1982	0
GST 0%	5855.632	0	0	0
IGST 5%	17430.4	871.52	871.52	0