

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-23-020470**
 Dated : **12-10-23 Time: 1:17:06 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	CRATE1	1.00	16.00	16	175.20	175.20	0.00	18.00	0.48
2	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	285.44	285.44	0.00	18.00	0.80
3	Raj Kachori Base	21069099	NOS	MT1	3.00	36.00	108	325.08	975.24	0.00	18.00	3.02
Sub Total					5.00							4.30

E-Way Bill No 791374318351
 Payment Terms Advance
 Shipment Method
 GR No 1
 Name of Transporter Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name rakesh
 Vehicle Type CANTER FROZEN
 Vehicle No DL01LW5073
 Remarks: 02 p/c+03 mt
 Ext Document No STORE+CNC+FG OK

Sub Total	1,435.88
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	1,435.88
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	258.46
GST Cess	0.00
Total Amount	1,694.34
TCS @ 0.000 %	1.00
Rounded Off	-0.34
Grand Total (Incl. of GST)	1,695.00

Amount in Words : INR One Thousand Six Hundred Ninety Five Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	21069099	1,435.88	0.00		0.00		18.00	258.46	0.00			258.46
Total		1,435.88						258.46				258.46

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	CRATE1	CRATE1	2.00	
	MT1	MT1	3.00	
Total			8.00	

Disposal Book
 Travel Food Services Pvt. Ltd. (NFC Haridwar)
 Rakesh
 12/10/23

TFS HARIDWAR

Haridwar

Transaction No. :	SE-803
PO Number :	PO-760
Transaction Date :	16-10-2023 02:34 pm
Invoice Number :	HOF-TI-23-020470
Batch Number :	-
Invoice Date :	12-10-2023
Delivery Note :	-
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 RAJ	-	144	PAC(36NOS)	9.03	108	-	975.24	18%	175.5432	-	0.00	1150.7832

	CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	17.84	16	-	285.44	18%	51.3792	-	0.00	336.8192
3	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	10.95	16	-	175.2	18%	31.536	-	0.00	206.736

Sub Total Amount :	1435.88
Discount Amount :	-
Total Amount :	1435.88
Total Tax :	258.4584
Taxable Amount :	1435.88
TCS :	1
Grand Total :	1695 (-0.3384)
Grand Total In Words :	One thousand Six hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1435.88	258.4584	258.4584	0