

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

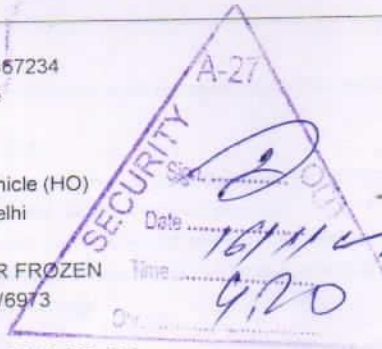
Billed To :	Invoice No.: HOF-TI-23-025926
TFS (R&R Works) Private Limited(Haridwar Supply)	Dated : 16-11-23 Time: 3:43:41 AM
Haridwar Food Plaza,Adj to Crystal World,Haridwar	Place of Supply:- Uttarakhand
Roorkee NH-58,Village Batedi Rajputana	Ship to :- Haridwar Food Plaza,Adj to Crystal World,Haridwar
City :-Haridwar	Roorkee NH-58,Village Batedi Rajputana
State :-Uttarakhand , Code :- 05	Postcode: 249405 Phone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCT1597R1ZN Cust Type Registered	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	Paneer Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	611.28	611.28	0.00	18.00	24.00
2	Paneer Cutlet Base	21069099	NOS	Packet	2.00	10.00	20	221.50	443.00	0.00	18.00	20.00
3	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	177.60	532.80	0.00	18.00	1.44
4	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	288.96	866.88	0.00	18.00	2.40
5	Veg. Seekh Kabab	21069099	KGS	Packet	5.00	1.00	5	294.59	1,472.95	0.00	12.00	5.00
6	Bhalla 25g	21069099	NOS	Pp Container 3 Kg Re	5.00	30.00	150	160.80	804.00	0.00	18.00	4.80
7	Vada Atta	21069099	KGS	Kilo	5.00	1.00	5	148.51	742.55	0.00	5.00	5.00
8	Chatni Hari	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	197.98	989.90	0.00	12.00	5.00
9	Matar Kulcha Boiled 500g	21069099	KGS	Pp Container 400g 30	5.00	0.50	2.5	50.45	252.23	0.00	12.00	2.50
10	Chana Moth 500g	21069099	KGS	Packet	5.00	0.50	2.5	72.79	363.95	0.00	18.00	2.50
11	Idli Dough	21069099	KGS	Pp Container 3 Kg Re	8.00	2.30	18.4	212.89	1,703.10	0.00	5.00	18.40
12	Samosa 75g	21069099	NOS	Pp Container 3 Kg Re	10.00	16.00	160	183.04	1,830.40	0.00	12.00	10.40
13	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	10.00	1.00	10	240.33	2,403.30	0.00	18.00	10.00
14	Dal Tadka	20049000	KGS	Kilo	10.00	1.00	10	148.94	1,489.40	0.00	12.00	10.00
15	Aloo Sabji For Puri	21069099	KGS	PP Container 2 Kg Re	10.00	1.00	10	152.55	1,525.50	0.00	12.00	10.00
16	Chana 500g	21069099	KGS	Packet	10.00	0.50	5	81.70	816.95	0.00	18.00	5.00
17	Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	129.33	2,586.60	0.00	12.00	20.00
18	Bread Kulcha	19059090	NOS	Packet	20.00	4.00	80	35.00	700.00	0.00	0.00	4.80
19	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	20.00	1.00	20	135.70	2,714.00	0.00	12.00	20.00
20	Bread Pav Bun Frozen	19059090	NOS	Packet	20.00	4.00	80	51.20	1,024.00	0.00	0.00	7.20
21	Bhaji For Pao Bhaji	20049000	KGS	Pp Container 1200ml	20.00	1.00	20	203.34	4,066.80	0.00	12.00	20.00
22	Dal Kachori 60g	21069099	NOS	Numbers	20.00	1.00	20	10.72	214.40	0.00	12.00	1.00
23	Mix Veg Gravy	21069099	KGS	Kilo	25.00	1.00	25	207.30	5,182.50	0.00	12.00	25.00
24	Chana Masala Indian	21069099	KGS	PP Container 2 Kg Re	30.00	1.50	45	239.84	7,195.05	0.00	12.00	45.00
25	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	50.00	1.00	50	204.69	10,234.50	0.00	12.00	50.00
26	Sambhar	21069099	KGS	Packet	75.00	1.00	75	106.23	7,967.25	0.00	18.00	75.00
27	Rasgulla 10 Pcs	21069099	NOS	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
28	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	112.85	225.70	0.00	18.00	2.58
29	Bhelpuri 400g	21069099	KGS	Packet	5.00	0.40	2	68.65	343.25	6.00	12.00	2.00
30	Premix Naan	21069099	KGS	Packet	25.00	1.00	25	50.97	1,274.25	0.00	18.00	25.00
31	Premix Roti	21069099	KGS	Packet	25.00	1.00	25	42.08	1,052.00	0.00	18.00	25.00
32	Premix Bhatara	21069099	KGS	Packet	50.00	1.00	50	45.36	2,268.00	0.00	18.00	50.00
Sub Total						529.00						634.02

Way Bill No 721383467234
 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. DL01LW6973
 Remarks: 32 p/c
 Ext Document No STORE+CNC+FG OK

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)

66,000.89
 0.00
 0.00
 0.00
 0.00
 8,571.07
 0.00
 74,571.96
 76.00
 0.04
74,648.00



Amount in Words : INR Seventy Four Thousand Six Hundred Forty Eight Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19059090	1,724.00	0.00		0.00		0.00		0.00			0.00
	20049000	15,790.70	0.00		0.00		12.00	1894.89	0.00			1894.89
	21039090	6,290.50	0.00		0.00		12.00	754.86	0.00			754.86
	21069099	4,570.65	0.00		0.00		5.00	228.54	0.00			228.54
	21069099	17,995.68	0.00		0.00		12.00	2159.79	0.00			2159.49
	21069099	19,629.36	0.00		0.00		18.00	3533.29	0.00			3533.29
Total		66,000.89						8571.07				8571.07

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	95.00	
	#P2236	Pp Container 3 Kg Rectangle	23.00	
	#P2466	PP Container 2 Kg Rect (40mm)	40.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	26.00	
	KGS.	Kilo	40.00	
	NOS.	Numbers	20.00	
	PKT	Packet	270.00	
Total			555.00	

Return Crate → Big → 21
 - Small → 0
 Total = MT → 05

Distort Amount 26
 RA - Ramesh
 16/11/2023 At 16:05

HARIDWAR

Transaction No. :	SE-961
Transaction Date :	17-11-2023 04:53 pm
Invoice Number :	HOF-TI-23-025926
Batch Number :	-
Invoice Date :	16-11-2023
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
FSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
Deployment GSTIN :	-
Deployment VAT Number :	-
ISME :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bal Cod
									Rate	Amount in Rs					
	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	45.36	50	-	2268	18%	-	-	0.00	2676.24	-	-
	PREMIX ROTI	-	2044	KGS(1000GR)	42.08	25	-	1052	18%	-	-	0.00	1241.36	-	-
	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	50.97	25	-	1274.25	18%	-	-	0.00	1503.615	-	-

	READYMADE MIX VEG KG	169	KGS(1000GR)	207.3	25	-	5182.5	12%	-	-	0.00	5804.4	-	-
6	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35	20	-	700	-	-	-	0.00	700	-	-
7	BKN CHANA 500GM	2107	PAC(500GR)	81.7	10	-	817	18%	-	-	0.00	964.06	-	-
8	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	72.79	5	-	363.95	18%	-	-	0.00	429.461	-	-
9	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	50.45	5	-	252.25	12%	-	-	0.00	282.52	-	-
10	BKN READYMADE PANEER PAKODA BASE NO	177	PAC(24NOS)	611.28	1	-	611.28	18%	-	-	0.00	721.3104	-	-
11	BKN READYMADE PANEER CUTLET BASE NO	158	PAC(10NOS)	221.5	2	-	443	18%	-	-	0.00	522.74	-	-
12	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.1	48	-	532.8	18%	-	-	0.00	628.704	-	-
13	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	18.06	48	-	866.88	18%	-	-	0.00	1022.9184	-	-
14	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	294.59	5	-	1472.95	12%	-	-	0.00	1649.704	-	-
15	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	160.8	5	-	804	18%	-	-	0.00	948.72	-	-
16	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	148.51	5	-	742.55	5%	-	-	0.00	779.6775	-	-
17	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	197.98	5	-	989.9	12%	-	-	0.00	1108.688	-	-
18	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	212.888	8	-	1703.104	5%	-	-	0.00	1788.2592	-	-
19	BKN RTE SAMOSA 75GM NO	1723	PAC(16NOS)	183.04	10	-	1830.4	12%	-	-	0.00	2050.048	-	-
20	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	240.33	10	-	2403.3	18%	-	-	0.00	2835.894	-	-
21	BKN READYMADE	176	KGS(1000GR)	148.94	10	-	1489.4	12%	-	-	0.00	1668.128	-	-

	READYMADE GLOO SABJI KG	174	KGS(1000GR)	152.55	10	-	1525.5	12%	-	-	0.00	1708.56	-	-
23	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	129.33	20	-	2586.6	12%	-	-	0.00	2896.992	-	-
24	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	135.7	20	-	2714	12%	-	-	0.00	3039.68	-	-
25	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	12.8	80	-	1024	-	-	-	0.00	1024	-	-
26	BKN READYMADE BHAJI KG	154	KGS(1000GR)	203.34	20	-	4066.8	12%	-	-	0.00	4554.816	-	-
27	BKN READYMADE DAL KACHORI 60GM	162	NOS(1NOS)	10.72	20	-	214.4	12%	-	-	0.00	240.128	-	-
28	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	239.835	30	-	7195.05	12%	-	-	0.00	8058.456	-	-
29	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	204.69	50	-	10234.5	12%	-	-	0.00	11462.64	-	-
30	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	106.23	75	-	7967.25	18%	-	-	0.00	9401.355	-	-
31	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	85	25	-	2125	5%	-	-	0.00	2231.25	-	-
32	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	68.65	5	-	343.25	12%	-	-	20.595	361.3736	-	-

Sub Total Amount :	66021.564
Discount Amount :	20.595
Total Amount :	66000.969
Total Tax :	8571.0551
Taxable Amount :	66000.969000000001
TCS :	76
Grand Total :	74648 (-0.0241)
Grand Total In Words :	Seventy Four thousand Five hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 18%	19629.41	3533.2938	3533.2938	0
GST 12%	40076.905	4809.2286	4809.2286	0
GST 0%	1724	0	0	0
GST 5%	4570.654	228.5327	228.5327	0

STORE EXECUTIVE SIGNATURE