

Tax Invoice

GSTIN : 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

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.: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.: HOTI24-001692

Dated : 29/04/24 Time: 19:38:09

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	Rasgulla 10 Pcs	21069099	NOS.	Packet	36.00	10.00	360	85.00	3,060.00	0.00	5.00	180.00
2	Golgappa 6pcs Atta	21069099	PKT	Packet	77.00	1.00	77	11.62	894.74	0.00	18.00	2.31
3	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	185.92	557.76	0.00	12.00	3.00
Sub Total					116.00							185.31

E-Way Bill No	751424191556	Sub Total	4,512.50
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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	4,512.50
Driver Name	rakash	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:		IGST	380.98
Ext Document No	ONLY BILNG	GST Cess	0.00
		Total Amount	4,893.48
		TCS @ 0.100 %	0.00
		Rounded Off	-0.48
		Grand Total (Incl. of GST)	4,893.00

Amount in Words : INR FOUR THOUSAND EIGHT HUNDRED NINETY THREE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21069099	3,060.00	0.00		0.00		5.00	153.00	0.00		153.00
	21069099	557.76	0.00		0.00		12.00	66.93	0.00		66.93
	21069099	894.74	0.00		0.00		18.00	161.05	0.00		161.05
Total		4,512.50						380.98			380.98

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	PKT	Packet	116.00	
Total			116.00	

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

HARIDWAR

Transaction No. :	SF-1417
PO Number :	PO-1412
Transaction Date :	30-04-2024 09:28 am
Invoice Number :	INVT124-001602
Invoice Date :	30-04-2024
Delivery Note :	Original Invoice Date:- 29/04/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 01-12-2030
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	IIDFC000015X
Bank Address@1 :	undefined
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE DAIJI PAPA DI KI	1453	KGS(1000GR)	185.92	3	557.76000	12%	66.9312	-	0.00	624.6912
2	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	11.62	77	894.74000	18%	161.0532	-	0.00	1055.7932
3	BKN SWEET RASGULI A 10PC	1755	PAC(10NOS)	85	36	3060.00000	5%	153	-	0.00	3213

Sub Total Amount :	4512.50000
Discount Amount :	-
Total Amount :	4512.50000
Total Tax :	380.98440
Taxable Amount :	4512.50000
Grand Total :	4893.00000
Grand Total In Words :	Four thousand Eight hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	557.76	66.9312	66.9312	0
IGST 18%	894.74	161.0532	161.0532	0
IGST 5%	3060	153	153	0