

# Tax Invoice

GSTIN : 06AAICB6245M1ZD

## Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Ma.I, NH-2, SECTOR 20A, Faridabad, Haryana, 121007  
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai. Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

**Billed To :**

TFS (R&R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University, Tehsil-Kandaghat

City :-Solam

State :-Haryana, Code :- 06

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

Registered

Invoice No.: BRTI24-016126

Dated : 09/09/24 Time: 18:20:23

Place of Supply:- Haryana

Ship to :-NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University, Tehsil-Kandaghat

Postcode: 173234 Phone no.: Kamaljeet

City :- Solam State/UT Name :- Himachal Pradesh

State/UT Code :- 02

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	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	201.87	1,009.35	0.00	18.00	4.95
2	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	90.43	5,425.80	0.00	5.00	60.00
3	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	145.39	1,453.90	0.00	12.00	10.00
4	Chatni Tomato	21039090	KGS.	P SYRUP	13.00	1.00	13	168.89	2,195.57	0.00	12.00	13.00
5	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	117.64	3,529.20	0.00	18.00	30.00
6	Idli Dough	21069099	KGS.	CONTAIN R1	6.00	2.30	13.8	238.03	1,428.16	0.00	5.00	13.80
7	Vada Atta	21069099	KGS.	Kilo	6.00	1.00	6	170.23	1,021.38	0.00	5.00	6.00
8	Samosa 75g	21069099	NOS.	CONTAIN R1	15.00	16.00	240	190.08	2,851.20	0.00	12.00	15.60
9	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	226.90	226.90	0.00	18.00	10.00
10	Aweetha Raita	4039010	KGS.	Packet	15.00	1.00	15	145.71	2,185.65	0.00	0.00	15.00
11	Veg. Seckh Kabab	21069099	KGS.	Packet	4.00	1.00	4	337.40	1,349.60	0.00	12.00	4.00
12	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	143.91	2,878.20	0.00	18.00	20.00
13	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	213.83	6,416.40	0.00	12.00	30.00
14	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	269.39	6,734.65	0.00	12.00	37.50
15	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	3.00	1.00	3	321.01	963.03	0.00	18.00	3.00
16	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	20.00	1.00	20	360.30	7,206.00	0.00	18.00	20.00
17	Bhalla 25g	21069099	NOS.	CONTAIN R1	3.00	30.00	90	165.00	495.00	0.00	18.00	2.88
18	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	77.41	309.62	0.00	18.00	2.00
19	Chatni Hari	21039090	KGS.	P SYRUP	15.00	1.00	15	224.42	3,366.30	0.00	12.00	15.00
20	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.38	1,423.80	0.00	12.00	10.00
21	Aloc Tikki 80g	21069099	NOS.	CONTAIN R1	4.00	24.00	96	355.44	1,421.76	0.00	12.00	3.16
22	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
23	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	8.00	1.00	8	272.30	2,178.40	0.00	12.00	8.00
24	Chana Mothi 500g	21069099	KGS.	Packet	8.00	0.50	4	68.58	548.60	0.00	18.00	4.00
25	Dal Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	105.61	316.82	0.00	12.00	1.50
26	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	205.76	411.52	0.00	18.00	0.96
27	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	335.84	671.68	0.00	18.00	1.60
28	Raj kachori Base	21069099	NOS	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.01
29	Butter Sliced 500g Pack	04061000	KGS.	Packet	25.00	0.50	12.5	219.35	5,483.75	0.00	12.00	12.50
30	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	231.68	1,158.40	0.00	18.00	5.00
31	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	160.15	1,121.05	0.00	12.00	7.00
32	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
33	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	15.00	1.00	15	252.00	3,780.00	0.00	0.00	26.98
34	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.90	794.40	0.00	0.00	5.40
35	Paneer Tikka Marinaton	21039090	KGS.	Packet	5.00	1.00	5	260.40	1,302.00	0.00	12.00	5.00
36	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	35.58	535.20	0.00	0.00	2.60
37	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	297.64	595.28	0.00	12.00	2.00

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
38	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	197.58	395.16	0.00	12.00	2.00
39	Rasgulla 10Pcs	21069099	NOS.	Packet	30.00	10.00	300	117.50	3,525.00	0.00	5.00	150.00
40	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	185.58	1,855.80	0.00	5.00	0.00
41	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	220.11	2,201.10	0.00	18.00	10.00
42	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	2.00	0.50	1	111.52	223.04	0.00	18.00	1.00
43	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	175.17	1,751.70	0.00	5.00	5.00
<b>Sub Total</b>					<b>483.00</b>							<b>587.47</b>

E-Way Bill No	311842542057	Sub Total	83,950.97
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	83,950.98
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	35 p/c+01 mt	IGST	9,478.15
Ext Document No	CNC+SWEET+FANCY	GST Cess	0.00
		Total Amount	93,429.13
		TCS @ 0.000 %	0.00
		Rounded Off	-0.13
<b>Grand Total (Incl. of GST)</b>			<b>93,429.00</b>

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 10.09.2024  
 Time: 20:28  
 Signature: \_\_\_\_\_

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

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	5,483.75	0.00		0.00		12.00	658.05	0.00		658.05
	04063000	643.38	0.00		0.00		12.00	77.21	0.00		77.21
	19059090	5,109.60	0.00		0.00		0.00		0.00		0.00
	20049000	9,715.85	0.00		0.00		12.00	1165.91	0.00		1165.91
	21039090	9,741.57	0.00		0.00		12.00	1169.00	0.00		1169.00
	21069099	15,007.84	0.00		0.00		5.00	750.40	0.00		750.40
	21069099	13,896.90	0.00		0.00		12.00	1667.62	0.00		1667.62
	21069099	22,166.44	0.00		0.00		18.00	3989.96	0.00		3989.96
	4039010	2,185.65	0.00		0.00		0.00		0.00		0.00
<b>Total</b>		<b>83,950.98</b>						<b>9478.15</b>			<b>9478.15</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	31.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CONTAINER	CONTAINER	45.00	
	CONTAINER1	CONTAINER1	28.00	
	CONTAINER3	CONTAINER3	31.00	
	CONTAINER7	CONTAINER7	5.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	27.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	68.00	
	PKT	Packet	274.00	
<b>Total</b>			<b>519.00</b>	

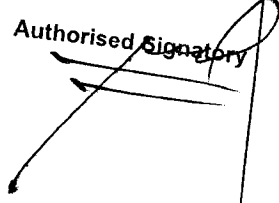
**Terms and Condition:**

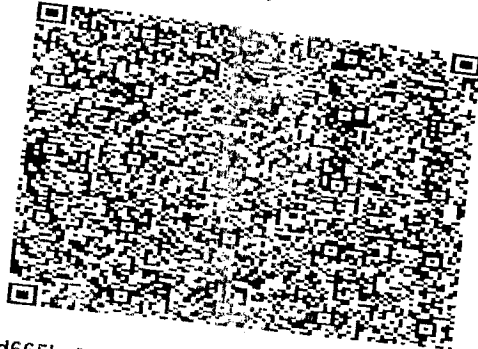
- 1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2. All disputes are subject to delhi jurisdiction
- 3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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

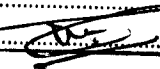
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

Authorised Signatory  




IRN No. : fa72b17335dd665ba733bfe30b5c576e873e6f10caba476fa879e6c26fd6ec73

- ① Gollgappa attack suji - 4 card ~~not received~~
- ② Raj Kachori Base - 1 Nos ~~not received~~
- ③ Butter salted - 25 Nos (Returned due to Expiry not mentioned)
- ④ Milk Powder - 02 PKT. (Returned due to Damage)

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... 10.09.2024 .  
 Time... 20:28'  
 Signature... 

Big-crate - 36 Nos + 8 = 44 Nos  
 Small crate - 4 Nos

Ramlal  
1024736

Shamsher  
10-9-24

for Suneel Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-939  
 PO Number : PO-363  
 Transaction Date : 15-09-2024 09:34 am  
 Invoice Number : BRTI24-016126  
 Batch Number : -  
 Invoice Date : 09-09-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 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  
 MSME : -  
 Service Tax Number : -  
 Vendor Code : V0000540  
 Account No.@1 : BKNVFPHOC6105  
 IFSC Code@1 : HDFC0000158  
 Bank Address@1 : undefined  
 Currency : -  
 Conversion Rate : -  
 Deployment : Wagnaghat  
 Deployment Address : Wagnaghat Wagnaghat  
 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 KACHORI BASE NO	-	144	PAC(36NOS)	335.8	1	-	335.80	18%	60.44	-	0.00	396.24
2	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	260.4	5	-	1302.00	12%	156.24	-	0.00	1458.24
3	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	197.58	2	-	395.16	12%	47.42	-	0.00	442.58
4	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	175.17	10	-	1751.70	5%	87.59	-	0.00	1839.29
5	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	111.52	2	-	223.04	18%	40.15	-	0.00	263.19
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	220.11	10	-	2201.10	18%	396.2	-	0.00	2597.3
7	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	185.58	10	-	1855.80	5%	92.79	-	0.00	1948.59
8	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	117.5	30	-	3525.00	5%	176.25	-	0.00	3701.25
9	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	297.64	2	-	595.28	12%	71.43	-	0.00	666.71
10	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	35.68	15	-	535.20	-	-	-	0.00	535.2
11	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13.24	60	-	794.40	-	-	-	0.00	794.4
12	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	15	-	3780.00	-	-	-	0.00	3780
13	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
14	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	231.68	5	-	1158.40	18%	208.51	-	0.00	1366.91
15	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	160.15	7	-	1121.05	12%	134.53	-	0.00	1255.58

16	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	219.35	25	-	5483.75	12%	658.05	-	0.00	6141.8
17	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	20.99	32	-	671.68	18%	120.9	-	0.00	792.58
18	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.86	32	-	411.52	18%	74.07	-	0.00	485.59
19	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	-	1014	KGS(1000GR)	105.61	3	-	316.83	12%	38.02	-	0.00	354.85
20	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	68.58	8	-	548.64	18%	98.76	-	0.00	647.4
21	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	272.3	8	-	2178.40	12%	261.41	-	0.00	2439.81
22	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	46.49	5	-	232.45	12%	27.89	-	0.00	260.34
23	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	355.44	4	-	1421.76	12%	170.61	-	0.00	1592.37
24	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.38	10	-	1423.80	12%	170.86	-	0.00	1594.66
25	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	224.41	15	-	3366.15	12%	403.94	-	0.00	3770.09
26	BKN CHANA 500GM	-	2107	PAC(500GR)	77.41	4	-	309.64	18%	55.74	-	0.00	365.38
27	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	165	3	-	495.00	18%	89.1	-	0.00	584.1
28	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	360.3	20	-	7206.00	18%	1297.08	-	0.00	8503.08
29	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	321.01	3	-	963.03	18%	173.35	-	0.00	1136.38
30	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	269.39	25	-	6734.75	12%	808.17	-	0.00	7542.92

31	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	213.88	30	-	6416.40	12%	769.97	-	0.00	7186.37
32	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	143.91	20	-	2878.20	18%	518.08	-	0.00	3396.28
33	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	337.4	4	-	1349.60	12%	161.95	-	0.00	1511.55
34	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	145.71	15	-	2185.65	-	-	-	0.00	2185.65
35	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	226.9	1	-	226.90	18%	40.84	-	0.00	267.74
36	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	190.08	15	-	2851.20	12%	342.14	-	0.00	3193.34
37	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	170.23	6	-	1021.38	5%	51.07	-	0.00	1072.45
38	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	238.03	6	-	1428.18	5%	71.41	-	0.00	1499.59
39	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	117.64	30	-	3529.20	18%	635.26	-	0.00	4164.46
40	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	168.89	13	-	2195.57	12%	263.47	-	0.00	2459.04
41	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	145.39	10	-	1453.90	12%	174.47	-	0.00	1628.37
42	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	90.43	60	-	5425.80	5%	271.29	-	0.00	5697.09
43	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	22.43	45	-	1009.35	18%	181.68	-	0.00	1191.03

Sub Total Amount : 83952.04

Discount Amount : -

Total Amount : 83952.04

Total Tax : 9478.34

Taxable Amount : 83952.04

Grand Total : 93430.00

Grand Total In Words : Ninety Three thousand Four hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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IGST 18%	22167.5	3990.16	3990.16	0
IGST 12%	39481.43	4737.78	4737.78	0
IGST 5%	15007.86	750.4	750.4	0
GST 0%	7295.25	0	0	0

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234



Waknaghat

**Transaction No.:** RT-53  
**Transaction Date:** 15-09-2024 09:39 am  
**PO No.:** PO-363  
**StockEntry No.:** SE-939  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE RAJ KACHORI BASE NO	144	-	PAC(36NOS)	335.8	1	335.8	-	60.44
2	BKN BUTTER SALTED 500GM	247	-	PAC(500GR)	219.35	25	5483.75	-	658.05
3	BKN CHAAT PANI PURI RAWA RAW NO	136	-	PAC(100NOS)	20.99	32	671.68	-	120.9
4	BKN CHAAT PANI PURI ATTA RAW NO	129	-	PAC(100NOS)	12.86	32	411.52	-	74.07

**Sub Total Amount:** 6902.75  
**Discount Amount:** -  
**Total Amount:** 6902.75  
**Total Tax:** 913.46  
**Grand Total:** 7816.21

for  
 Guneel Karmay  
 10/16/24

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173201

## Credit Note

HO/C7643  
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Solan 173234  
 Phone No. 9152029243  
 GSTIN . 02AADCT1597R1ZT

**Bikanervala Private Limited**  
 Ground Floor(2520 Sq.Mtr)& Basement  
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
 Industrial Area,Rai  
 Sonipat, 131029  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2409-00539  
 Original Invoice No. BRTI24-016126  
 Dated 16 Sep 2024  
 External Doc.No. BRTI24-016126+16127  
 Apply-to Doc. No. BRTI24-016126  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Butter Salted 500g Pack	04051000	25.00	PKT	12.50	KGS.	224.70	2.38	12.00	5,617.50
2	Raj kachori Base	21069099	1.00	MT1	36.00	NOS.	318.60	0.00	18.00	318.60
3	Golgappa 6pcs Atta	21069099	2.00	CRATE1	32.00	PKT	196.96	0.00	18.00	393.92
4	Golgappa 6pcs suzi	21069099	2.00	CRATE1	32.00	PKT	324.16	0.00	18.00	648.32
5	Milk Powder (Krishna Brand)	04022990	2.00	PKT	2.00	KGS.	317.55	0.00	5.00	635.10
6	Round Off		1.00	NOS.	1.00		0.48	0.00	0.00	0.00

INR

Sub Total

7,613.44

Remark :

Line Discount	133.70
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	7480.22
CGST	0.00
SGST	0.00
IGST	934.78
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.48

INR EIGHT THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY

Total Amount

8,415.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.48	0.00		0.00		0.00		0.00			0.00
	635.10	0.00		0.00		5.00	31.76	0.00			31.76
	5,483.80	0.00		0.00		12.00	658.06	0.00			658.06

	1,360.84	0.00		0.00		18.00	244.96	0.00		244.96
<b>Total</b>	<b>7,480.22</b>						<b>934.78</b>			<b>934.78</b>

This is to inform you that today we have credited your account with a sum of INR 8,415.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**