

Tax Invoice

GSTIN: GSTIN: 06AAICB6245M1ZD

SE - 288

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, 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 :

Travel Food Services Pvt. Ltd.(Una-Supply)

Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway

Jalgran Tabba, Village-Jalgrown, District-Una

City :-UNA

State :-Himachal Pradesh , Code :- 02

Phone No 91520 29243

GSTIN 02AADCB2762L1ZU Cust Type Registered

Invoice No.: BRTI24-020938

Dated : 17/10/24 Time: 21:24:36

Place of Supply:- Himachal Pradesh

Ship to :-Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway

Jalgran Tabba, Village-Jalgrown, District-Una

Postcode: 174303 Phone no.: Saurabh

City :- UNA 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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	4.00	0.50	2	180.10	720.38	0.00	5.00	2.00
2	Rasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	118.30	2,957.50	0.00	5.00	125.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	190.02	3,800.40	0.00	5.00	0.00
4	Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	14.74	589.60	0.00	12.00	2.00
5	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	201.06	603.18	0.00	18.00	2.97
6	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	87.91	4,395.50	0.00	5.00	50.00
7	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	217.45	3,261.75	0.00	18.00	15.00
8	Mix Veg Gravy	21069099	KGS.	Kilo	10.00	1.00	10	277.67	2,776.70	0.00	12.00	10.00
9	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	147.81	1,478.10	0.00	12.00	10.00
10	Chatni Tomato 10+5	21039090	KGS.	P SYRUP	15.00	1.00	15	166.70	2,500.50	0.00	12.00	15.00
11	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	114.21	2,284.20	0.00	18.00	20.00
12	Idli Dough 2+8	21069099	KGS.	CONTAIN R1	10.00	2.30	23	233.20	2,331.97	0.00	5.00	23.00
13	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	169.25	1,692.50	0.00	5.00	10.00
14	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	185.60	928.00	0.00	12.00	5.20
15	Samosa Masala Stuffing	21069099	KGS.	Kilo	8.00	1.00	8	194.90	1,559.20	0.00	12.00	8.00
16	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	237.90	475.80	0.00	18.00	20.00
17	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	268.43	536.86	0.00	12.00	2.00
18	Veg. Seekh Kabab	21069099	KGS.	Packet	5.00	1.00	5	336.82	1,684.10	0.00	12.00	5.00
19	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	137.15	137.15	0.00	12.00	1.00
20	Rajma SF	21069099	KGS.	CONTAIN R	10.00	1.00	10	149.24	1,492.40	0.00	18.00	10.00
21	Dal Makhani Base 5	20049000	KGS.	P SYRUP	30.00	1.00	30	217.28	6,518.40	0.00	12.00	30.00
22	Chana Masala Indian 16	21069099	KGS.	CONTAIN R	20.00	1.50	30	270.20	5,403.90	0.00	12.00	30.00
23	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	321.48	2,571.84	0.00	18.00	8.00
24	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	373.62	9,340.50	0.00	18.00	25.00
25	Chana 500g	21069099	KGS.	Packet	6.00	0.50	3	76.93	461.55	0.00	18.00	3.00
26	Chatni Hari	21039090	KGS.	P SYRUP	18.00	1.00	18	275.96	4,967.28	0.00	12.00	18.00
27	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	140.74	2,814.80	0.00	12.00	20.00
28	Aloo Tikki 80g 2+8	21069099	NOS.	CONTAIN R1	10.00	24.00	240	360.00	3,600.00	0.00	12.00	20.40
29	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	12.00	0.50	6	41.59	499.02	0.00	12.00	6.00
30	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	257.83	5,156.60	0.00	12.00	20.00
31	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	67.95	543.56	0.00	18.00	4.00
32	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	203.20	609.60	0.00	18.00	1.44
33	Raj kachori Base 1	21069099	NOS.	MT1	3.00	36.00	108	330.48	991.44	0.00	18.00	3.02
34	Dahi Papdi	21069099	KGS.	Packet	10.00	1.00	10	184.26	1,842.60	0.00	12.00	10.00
35	Emli Pani 500g Outlet	11063010	KGS.	Packet	3.00	0.50	1.5	53.48	160.44	0.00	0.00	1.50
36	Dal Tadka	20049000	KGS.	Kilo	4.00	1.00	4	155.28	621.12	0.00	12.00	4.00

	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
For Puri	21069099	KGS.	CONTAINER	4.00	1.00	4	163.28	653.12	0.00	12.00	4.00
Processed Cheese Sliced	04063000	KGS.	Packet	1.00	0.77	0.765	321.69	321.69	0.00	12.00	0.77
Mad Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	52.32	1,308.00	0.00	0.00	9.00
Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	35.36	707.20	0.00	0.00	4.80
Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
42 Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	72.95	729.50	6.00	12.00	4.00
43 Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	26.14	130.68	0.00	5.00	0.50
44 Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	44.26	221.32	0.00	5.00	1.75
45 Bikano Pao Bhaji Masala Sprinkle 1kg	09042229	KGS.	Packet	1.00	1.00	1	538.23	538.23	0.00	5.00	1.00
46 Chat Masala	09042229	KGS.	Pack	5.00	0.10	0.5	68.43	342.14	0.00	5.00	0.50
47 Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
48 Kabuli Chana 1 kg	07133990	KGS.	Packet	10.00	1.00	10	136.96	1,369.60	0.00	0.00	10.00
49 Rajma Chitra 1 kg	07133990	PKT	Packet	5.00	1.00	5	155.15	775.75	0.00	0.00	5.00
50 Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	50.69	101.37	0.00	5.00	0.20
51 Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.81	158.11	0.00	5.00	2.47
52 Premix Bhalla Hot	09042229	KGS.	Packet	10.00	0.37	3.74	29.20	292.02	0.00	5.00	3.74
53 Premix Bhatara	21069099	KGS.	Packet	30.00	1.00	30	50.65	1,519.50	0.00	18.00	30.00
54 Premix Dhokla	21069099	KGS.	Packet	5.00	1.29	6.45	143.62	718.08	0.00	18.00	6.45
55 Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	1.00	1.60	1.6	329.73	329.73	0.00	12.00	1.60
Premix Dhokla Water	21069099	KGS.	Packet	5.00	0.89	4.44	64.43	322.17	0.00	12.00	4.44
57 Premix Maida Samosa	21069099	KGS.	Packet	3.00	1.00	3	53.60	160.80	0.00	12.00	3.00
58 Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	113.93	113.93	0.00	18.00	1.00
59 Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	53.94	539.40	0.00	18.00	10.00
60 Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	7.00	0.10	0.7	48.68	340.75	0.00	5.00	0.70
61 Premix Bhatara Aloo Masala 500g	09042229	KGS.	Packet	2.00	0.50	1	240.09	480.18	0.00	5.00	1.00
62 PP Container 1000ml 52mm Rectangle	39233090	NOS.	Packet	1.00	100.00	100	243.00	243.00	0.00	18.00	1.70
63 Paper Cup 40ml	48239090	NOS.	Packet	6.00	100.00	600	55.00	330.00	0.00	18.00	1.32
64 Paper Tub 250ml	48239090	NOS.	Packet	10.00	50.00	500	140.00	1,400.00	0.00	18.00	5.00
65 Paper Tub 500ml	48239090	NOS.	Packet	10.00	50.00	500	176.50	1,765.00	0.00	18.00	6.25
66 Base Mould Ring TS-200-62mm	84229090	NOS.	Numbers	2.00	1.00	2	246.10	492.20	0.00	18.00	0.00
67 Base Mould Ring TS-150-84mm	84229090	NOS.	Numbers	1.00	1.00	1	246.10	246.10	0.00	18.00	0.00
68 Base Mould Ring TS-150-107mm	84229090	NOS.	Numbers	1.00	1.00	1	246.10	246.10	0.00	18.00	0.00
69 Base Mould Ring TS-150-116mm	84229090	NOS.	Numbers	1.00	1.00	1	246.10	246.10	0.00	18.00	0.00
70 Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
71 Atta Bedmi	11010000	KGS.	Pack	5.00	1.00	5	42.80	214.00	0.00	5.00	5.00
72 Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.00	50.00	200	283.50	1,134.00	0.00	0.00	60.06
73 Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	6.00	5.00	30	124.90	749.40	0.00	5.00	0.00
74 Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99
75 Clay Cup 150ml For Tea	69120040	NOS.	Carton	6.00	80.00	480	359.20	2,155.20	0.00	0.00	0.00
76 Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
77 Refined Sunflower Oil	15122990	KGS.	TIN	0.91	15.00	13.65	2,340.45	2,129.81	0.00	5.00	13.65
78 Soya Chaap Frozen	12010090	KGS.	Packet	3.00	1.00	3	107.00	321.00	0.00	5.00	3.00
79 Mushroom Tins	07115900	TIN	TIN	3.00	1.00	3	121.98	365.94	0.00	0.00	2.40
Sub Total											722.91

E-Way Bill No	341866121240	Sub Total	1,16,744.19
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	54.62
GR No.	574	Inv. Discount Amount	0.00
Name of Transporter:	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9, Roshan Vihar, Karan Nagar, North East Delhi-110094, New Delhi	Taxable Value	1,16,689.58
Driver Name	ANSH	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	HR55AJ8027	UTGST	0.00
Remarks:	11 C/S+39 P/C+3 MT+2 KATTA+1 TIN	IGST	12,562.50
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,29,252.08
		TCS @ 0.000 %	0.00
		Rounded Off	-0.08
		Grand Total (Incl. of GST)	1,29,252.00

SECURITY
Stamp
Date: 17/10/24
Time: 23:50

20 PKT OF Kasmalai
Send back due to the
Book dated Manufacturing
& Short Shelf Life.

Driver Name: Ansh
17/10/24
- Brijesh
Mob: 8368797991

FOR ONE LAKH TWENTY NINE THOUSAND TWO HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY

HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
04063000	321.69	0.00			0.00		12.00		38.60	0.00	38.60
07115900	365.94	0.00			0.00		0.00		0.00	0.00	0.00
07133990	2,145.35	0.00			0.00		0.00		0.00	0.00	0.00
09042229	2,604.80	0.00			0.00		5.00		130.25	0.00	130.25
10063020	7,062.00	0.00			0.00		5.00		353.10	0.00	353.10
11010000	214.00	0.00			0.00		5.00		10.70	0.00	10.70
11063010	160.44	0.00			0.00		0.00		0.00	0.00	0.00
12010090	321.00	0.00			0.00		5.00		16.05	0.00	16.05
15122990	2,129.81	0.00			0.00		5.00		106.49	0.00	106.49
19059090	4,535.20	0.00			0.00		0.00		0.00	0.00	0.00
20049000	12,296.12	0.00			0.00		12.00		1475.53	0.00	1475.53
21032000	160.00	0.00			0.00		12.00		19.20	0.00	19.20
21039090	12,297.54	0.00			0.00		12.00		1475.70	0.00	1475.70
21069099	16,647.65	0.00			0.00		5.00		832.40	0.00	832.40
21069099	21,341.77	0.00			0.00		12.00		2561.00	0.00	2561.00
21069099	25,526.73	0.00			0.00		18.00		4594.81	0.00	4594.81
33019090	301.84	0.00			0.00		18.00		54.33	0.00	54.33
39233090	243.00	0.00			0.00		18.00		43.74	0.00	43.74
48239090	3,495.00	0.00			0.00		18.00		629.10	0.00	629.10
69120040	3,289.20	0.00			0.00		0.00		0.00	0.00	0.00
84229090	1,230.50	0.00			0.00		18.00		221.50	0.00	221.50
Total	1,16,689.58								12562.50		12562.50

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	3.00	
	#U0028	Plastic Crate	36.00	
	#U0746	Tray S.S With Lid 304 18X18X8 inch	3.00	
	C/S	Carton	12.00	
	CONTAINR	CONTAINR	34.00	
	CONTAINR1	CONTAINR1	25.00	
	CONTAINR3	CONTAINR3	53.00	
	CONTAINR7	CONTAINR7	12.00	
	CRATE1	CRATE1	3.00	
	KGS.	Kilo	48.00	
	MT1	MT1	3.00	
	NOS.	Numbers	45.00	
	P SYRUP	P SYRUP	73.00	
	PACK	Pack	10.00	
	PACK2	PACK2	1.00	
	PKT	Packet	400.00	
	TIN	TIN	3.91	
Total			764.91	

...med that foods/items mentioned in this invoice are of the nature
...these purports/to be at the time of delivery,
...subject to delhi jurisdiction

For Bikanervala Private Limited

MCMW
Authorised Signatory

- ...nt of bill is payable in full at Delhi and cheques are accepted subject to realisation
- ...t @ 24% will be charged if payment of this bill is received after due date.
- ...ipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- ...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.

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



IRN No. : 8f361971694c11ffa66e88451b86967c88f8e35aa7553a8c8c35d89caa01fd5c

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TFS Una

Una

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Transaction No. :	SE-288
Transaction Date :	26-10-2024 12:26 am
Invoice Number :	BRTI24-020938
Invoice Date :	17-10-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervalva Private Limited
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervalva.com
Address :	A-28,Lawrence Road,Industrial Area,New Delhi,North
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET RASMALAI 6PC	PAC(6NOS)	190.02	20	-	3800.40000	5%	189.9311	-	0.00	3988.55306
2	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	121.98	3	-	365.94000	-	-	-	0.00	365.76879
3	BKN READYMADE SOYA CHAAP 2KG FROZEN	PAC(2000GR)	107	3	-	321.00000	5%	16.04249	-	0.00	336.89231
4	OIL SUNFLOWER 15LTR	TIN(15000ML)	2129.81	1	-	2129.81000	5%	106.44068	-	0.00	2235.25423
5	BKN RICE BASMATI 1121	KGS(1000GR)	117.7	60	-	7062.00000	5%	352.9348	-	0.00	7411.63079

	CLAY CUP WITH LOGO 40ML	NOS(1NOS)	4.491	480	-	2155.68000	-	-	-	0.00	2154.67145
	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	10	-	2520.00000	-	-	-	0.00	2518.821
8	BKN SWEET RAJBHOG PKT	PAC(6NOS)	124.9	6	-	749.40000	5%	37.45247	-	0.00	786.50186
9	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	5.67	200	-	1134.00000	-	-	-	0.00	1133.46945
10	BKN ATTA BEDMI KG	KGS(1000GR)	42.8	5	-	214.00000	5%	10.69499	-	0.00	224.59487
11	BKN FLAVOUR 200ML	PAC(200ML)	150.92	2	-	301.84000	18%	54.30578	-	0.00	356.00456
12	BASE MOULD RING TS-150- 84MM NO	NOS(1NOS)	246.1	3	-	738.30000	18%	132.83182	-	0.00	870.7864
13	BASE MOULD RING TS-200- 62MM NO	NOS(1NOS)	246.1	2	-	492.20000	18%	88.55455	-	0.00	580.52427
14	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	500	-	1765.00000	18%	317.55136	-	0.00	2081.72559
15	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	500	-	1400.00000	18%	251.8821	-	0.00	1651.2271
16	BKN CUP PAPER 40ML NO	NOS(1NOS)	0.55	600	-	330.00000	18%	59.37221	-	0.00	389.21782
17	BKN PLASTIC CONTAINER RECTANGULAR 52MM LTR	NOS(1NOS)	2.43	100	-	243.00000	18%	43.71954	-	0.00	286.60585
18	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	240.09	2	-	480.18000	5%	23.99777	-	0.00	503.95311
19	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	48.68	7	-	340.76000	5%	17.03003	-	0.00	357.6306
20	BKN ATTA NAAN KG	KGS(1000GR)	53.94	10	-	539.40000	18%	97.04657	-	0.00	636.19421
21	BKN MISSI ROTI KG	KGS(1000GR)	113.93	1	-	113.93000	18%	20.49781	-	0.00	134.37451
22	BKN PREMIX MAIDA SAMOSA KG	KGS(1000GR)	53.6	3	-	160.80000	12%	19.28697	-	0.00	180.01174
23	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	64.43	5	-	322.15000	12%	38.63991	-	0.00	360.63919
24	BKN PREMIX DHOKLA MIRCH MASALA 80GM	PAC(80GR)	329.73	1	-	329.73000	12%	39.54909	-	0.00	369.12482

	PAC(1290GR)	143.62	5	-	718.10000	18%	129.19753	-	0.00	846.96156	
	WATTA HATURA KG	KGS(1000GR)	50.65	30	-	1519.50000	18%	273.38204	-	0.00	1792.17113
	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	29.2	10	-	292.00000	5%	14.59317	-	0.00	306.45656
28	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.81	10	-	158.10000	5%	7.9013	-	0.00	165.92733
29	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	50.69	2	-	101.38000	5%	5.06663	-	0.00	106.3992
30	BKN RAJMA CHITRA KG	KGS(1000GR)	155.15	5	-	775.75000	-	-	-	0.00	775.38706
31	BKN DAL CHANA KABULI KG	KGS(1000GR)	136.96	10	-	1369.60000	-	-	-	0.00	1368.95922
32	BKN KETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	200	-	160.00000	12%	19.19102	-	0.00	179.11616
33	BKN MASALA POWDER CHAAT 100GM	PAC(100GR)	68.43	5	-	342.15000	5%	17.0995	-	0.00	359.08942
34	BKN MASALA POWDER PAV BHAJI SPRINKLE KG	KGS(1000GR)	538.23	1	-	538.23000	5%	26.89891	-	0.00	564.8771
35	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	44.26	5	-	221.30000	5%	11.05982	-	0.00	232.25628
36	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.14	5	-	130.70000	5%	6.53194	-	0.00	137.17079
37	BKN CHAAT BHELPURI 400GM	PAC(40GR)	72.95	10	-	729.50000	12%	87.49904	-	0.00	816.65774
38	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	5	-	180.80000	12%	21.68585	-	0.00	202.40126
39	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.36	20	-	707.20000	-	-	-	0.00	706.86913
40	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.08	100	-	1308.00000	-	-	-	0.00	1307.38804
41	BKN CHEESE PROCESSED SLICE KG	KGS(1000GR)	321.69	1	-	321.69000	12%	38.58474	-	0.00	360.12424
42	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	163.28	4	-	653.12000	12%	78.33773	-	0.00	731.15216

	READYMADE DADA KG	KGS(1000GR)	155.28	4	-	621.12000	12%	74.49953	-	0.00	695.32893
	IMLI PANI NOG	KGS(1000GR)	53.48	3	-	160.44000	-	-	-	0.00	160.36494
	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	184.26	10	-	1842.60000	12%	221.00855	-	0.00	2062.74648
46	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.48	3	-	991.44000	18%	178.37571	-	0.00	1169.35186
47	BKN CHAAT PANI PURI ATTA RAW NO	PAC(6NOS)	12.7	48	-	609.60000	18%	109.67666	-	0.00	718.99145
48	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	67.95	8	-	543.60000	18%	97.80222	-	0.00	641.14789
49	BKN READYMADE BHAJI KG	KGS(1000GR)	257.83	20	-	5156.60000	12%	618.50249	-	0.00	5772.68994
50	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	41.59	12	-	499.08000	12%	59.86158	-	0.00	558.70808
51	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	360	10	-	3600.00000	12%	431.79789	-	0.00	4030.11361
52	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	140.74	20	-	2814.80000	12%	337.61797	-	0.00	3151.10105
53	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	275.96	18	-	4967.28000	12%	595.79472	-	0.00	5560.75074
54	BKN CHANA 500GM	PAC(500GR)	76.93	6	-	461.58000	18%	83.04553	-	0.00	544.40958
55	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	373.62	25	-	9340.50000	18%	1680.5034	-	0.00	11016.63338
56	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	321.48	8	-	2571.84000	18%	462.71461	-	0.00	3033.35136
57	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	270.2	20	-	5404.00000	12%	648.1766	-	0.00	6049.6483
58	BKN READYMADE	KGS(1000GR)	217.28	30	-	6518.40000	12%	781.84204	-	0.00	7297.19236

	READYMADE DOSA BATTER KG	KGS(1000GR)	87.91	50	-	4395.50000	5%	219.67218	-	0.00	4613.11572
74	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	22.34	27	-	603.18000	18%	108.5216	-	0.00	711.4194
75	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	14.74	40	-	589.60000	12%	70.7189	-	0.00	660.04305
76	BKN SWEET RASGULLA 10PC	PAC(10NOS)	118.3	25	-	2957.50000	5%	147.80582	-	0.00	3103.92213
77	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	180.1	4	-	720.40000	5%	36.00315	-	0.00	756.06611

Sub Total Amount :	116745.11360
Discount Amount :	54.62000
Total Amount :	116690.49360
Total Tax :	12563.21780
Taxable Amount :	116690.49357
Grand Total :	129254.00000
Grand Total In Words :	One lakh Twenty Nine thousand Two hundred and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	28965.75183	1448.28761	1448.28761	0
GST 0%	10491.69908	0	0	0
IGST 18%	30782.75133	5540.89524	5540.89524	0
IGST 12%	46450.29133	5574.03495	5574.03495	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate
 Land Mark - National Highway, Locality Jalgran
 Logrow Village, District Una-Nangal, Himachal Pradesh
 GST: 02AADC82762L1ZU