

## Tax Invoice

GSTIN : GSTIN : 06AAICB6245M1ZD

SE-287

**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

<b>Billed To :</b> 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	<b>Invoice No.:</b> BRTI24-020941 <b>Dated :</b> 17/10/24 Time: 23:16:39 <b>Place of Supply:-</b> Himachal Pradesh <b>Ship to :-</b> 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
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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 suzi	21069099	PKT	CRATE1	3.00	16.00	48	340.64	1,021.92	0.00	18.00	2.40
<b>Sub Total</b>												2.40

E-Way Bill No	301866152079	Sub Total	1,021.92
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
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, Karawal Nagar, North East Delhi-110094 New Delhi	Taxable Value	1,021.92
Driver Name	ansh	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	HR55AJ8027	UTGST	0.00
Remarks:	3 p/c	IGST	183.95
Ext Document No	CNC+STORE+FG OK	GST Cess	0.00
		Total Amount	1,205.87
		TCS @ 0.000 %	0.00
		Rounded Off	0.13
		<b>Grand Total ( Incl. of GST)</b>	<b>1,206.00</b>

Amount in Words : INR ONE THOUSAND TWO HUNDRED SIX 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
	21069099	1,021.92	0.00		0.00		18.00	183.95	0.00		183.95
<b>Total</b>		<b>1,021.92</b>						<b>183.95</b>			<b>183.95</b>

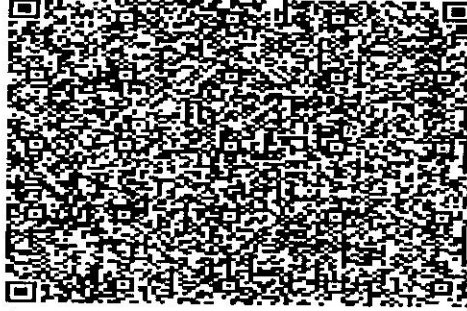
CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	3.00	
	CRATE1	CRATE1	3.00	
<b>Total</b>			<b>6.00</b>	

certified that foods/items mentioned in this invoice are of the nature  
 these purports/to be at the time of delivery  
 are subject to delhi jurisdiction  
 amount of bill is payable in full at Delhi and cheques are accepted subject to realisation  
 @ 24% will be charged if payment of this bill is received after due date.  
 recipient 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.

For Bikanervala Private Limited

*MEMO*  
 Authorised Signatory

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



IRN No. : 2b3ab9a145a16963dd6fdfc826cf4eddcbe10f1b69ec988c7cdd6483dd34c899

## TFS Una

## Una

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Transaction No. :	SE-287
Transaction Date :	25-10-2024 11:37 pm
Invoice Number :	BRTI24-020941
Invoice Date :	17-10-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervala Private Limited
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
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 CHAAT PANI PURI RAWA RAW	NOS(INOS)	21.29	48	-	1021.92000	18%	183.9456	-	0.00	1205.8656

Total Amount :	1021.92000
Discount Amount :	-
Total Amount :	1021.92000
Total Tax :	183.94560
Taxable Amount :	1021.92000
Grand Total :	1206.00000
Grand Total In Words :	One thousand Two hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1021.92	183.9456	183.9456	0

*EMZ*

*Shamant*  
**Travel Food Service P. Ltd. Una**  
 Versa Complex Green Avenue, State,  
 Land Mark - National Highway Locality Jalran, Talba  
 Jalgrow Village, District Una, Himachal Pradesh-171 103  
 GST: 02AADCB2762L1ZU