

Tax Invoice

GSTIN : GSTIN : 06AAICB6245M1ZD

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(0330 Sq. Mtr) Plot No 2269-2276, Phase II, Industrial Area, Rai, Sonapat, 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) Pvt. Ltd.(Banur-Supply) Bollywood Gully Karala Village Chandigarh Royale City Banur City :- Banur State :- Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Reglared	Invoice No.: BRTI24-024995 Dated : 11/11/24 Time: 22:49:50 Place of Supply:- Punjab Ship to :- Bollywood Gully Karala Village Chandigarh Royale City Banur Postcode: 140603 Phone no.: City :- Banur State/UT Name :- Punjab State/UT Code :- 03
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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	Chatni Hari	21039090	KGS.	P SYRUP	6.00	1.00	6	235.51	1,413.06	0.00	12.00	6.00
2	Chatni Lal SCC	21039090	KGS.	Packet	5.00	1.00	5	138.49	692.45	0.00	12.00	5.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	354.96	709.92	0.00	12.00	4.08
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	6.00	1.00	6	246.46	1,478.76	0.00	12.00	6.00
5	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	65.92	263.66	0.00	18.00	2.00
6	Rajma SF	21069099	KGS.	CONTAIN R	12.00	1.00	12	140.48	1,685.76	0.00	18.00	12.00
7	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	201.46	3,021.90	0.00	12.00	15.00
8	Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	261.02	3,915.23	0.00	12.00	22.50
9	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	304.47	1,826.82	0.00	18.00	6.00
10	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	4.00	1.00	4	354.84	1,419.36	0.00	18.00	4.00
11	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	6.00	1.00	6	160.89	965.34	0.00	12.00	6.00
12	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	200.16	400.32	0.00	18.00	0.96
13	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	336.96	673.92	0.00	18.00	1.60
14	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
15	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.00	780.00	0.00	0.00	5.40
16	Dosa/Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	85.64	3,425.60	0.00	5.00	40.00
17	Chatni Coconut	21039090	KGS.	P SYRUP	6.00	1.00	6	164.58	987.48	0.00	12.00	6.00
18	Chatni Tomato	21039090	KGS.	P SYRUP	6.00	1.00	6	157.54	945.24	0.00	12.00	6.00
19	Sambhar	21069099	KGS.	Packet	35.00	1.00	35	110.23	3,858.05	0.00	18.00	35.00
20	Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	227.91	683.72	0.00	5.00	6.90
21	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	192.42	384.84	0.00	18.00	1.98
22	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	323.61	323.61	0.00	12.00	1.00
23	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	34.16	341.60	0.00	0.00	2.40
24	Butter Sallied 500g Pack	04051000	KGS.	Packet	6.00	0.50	3	224.70	1,348.20	0.00	12.00	3.00
25	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	40.56	40.56	0.00	12.00	0.50
26	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	164.91	329.82	0.00	5.00	2.00
27	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	159.90	639.60	0.00	18.00	3.84
28	Chana 500g	21069099	KGS.	Kilo	1.00	1.00	1	147.30	147.30	0.00	18.00	1.00
29	Samosa Masala Stuffing	21069099	KGS.	Kilo	4.00	1.00	4	196.49	785.96	0.00	12.00	4.00
30	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	100.74	201.48	0.00	12.00	1.00
31	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	179.40	358.80	0.00	12.00	2.00
32	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
33	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	72.95	291.80	6.00	12.00	1.60
34	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	44.80	89.60	0.00	18.00	2.00
35	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	53.17	106.34	0.00	18.00	2.00
36	Premix Bhatjra	21069099	KGS.	Packet	4.00	1.00	4	48.97	195.88	0.00	18.00	4.00
37	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	76.68	76.68	0.00	18.00	1.00

Descript. n	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
30	Clay Cup With Logo 350ml	69120040	NOS. Carton								30.03
35	Bikano Harapani Masala 100g 20kg	09042220	KGS. Packet	2.00	80.00	100	203.50	567.00	0.00	0.00	0.20
40	Bikano Lal Pani Masala 350g	09042220	KGS. Packet	2.00	0.10	0.2	22.90	45.92	0.00	5.00	0.70
41	Premix Bhalla Cold	09042220	KGS. Packet	2.00	0.35	0.7	42.95	85.90	0.00	5.00	0.49
42	Premix Bhalla Hot	09042220	KGS. Packet	2.00	0.25	0.40	15.97	31.34	0.00	5.00	0.75
43	Workbook of Shift Management	49040000	NOS. Numbers	2.00	1.00	2	230.05	460.10	0.00	0.00	0.00
44	Can Pepsi Black 300ml	22021010	NOS. Carton	1.00	24.00	24	550.32	550.32	0.00	40.00	0.00
45	Can Minda 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
46	Can Dew 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
47	Can 7 UP 300ml	22021010	NOS. Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
48	Pickle Mix 15g Blister	20019000	NOS. PACK2	2.00	125.00	250	238.25	472.50	0.00	12.00	3.75
49	Glass Pepsi 200 ml	48239090	NOS. Pack	2.00	100.00	200	97.00	194.00	0.00	18.00	0.89
50	Sugar Pouch 5g	17011490	NOS. Pack	2.00	200.00	400	70.00	140.00	0.00	5.00	2.00
51	Cream Fresh TP	04039090	L. Packet	1.00	1.00	1	181.05	181.05	0.00	5.00	1.00
52	Khatti Meethi Chatni Sachet 15g	21039030	NOS. Packet	2.00	72.00	144	97.92	195.84	0.00	12.00	0.00
53	Paper Tub 250ml	48239090	NOS. Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	1.00
54	Paper Canopy Lid 250ml	48239090	NOS. Packet	1.00	25.00	25	56.25	56.25	0.00	18.00	0.20
56	Premix Maida Kachori	21069099	KGS. Packet	2.00	1.00	2	47.41	94.82	0.00	12.00	2.00
57	Excidi Salted 400g	21069099	KGS. Packet	2.00	0.40	0.8	82.75	165.50	6.00	12.00	0.80
58	Flavour Bikano 200ml	33019090	L. Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
59	Paper Canopy Lid 500ml	48239090	NOS. Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
60	Duster Floor	63071010	NOS. Pack	1.00	12.00	12	154.08	154.08	0.00	5.00	0.00
61	Premix Maida Samosa	21069099	KGS. Packet	2.00	1.00	2	53.50	107.00	0.00	12.00	2.00
62	Rasgulla 10Pcs	21069099	NOS. Packet	15.00	10.00	150	114.40	1,716.00	0.00	5.00	75.00
63	Basmalai 6 Rc Outlet	21069099	NOS. Packet	7.00	6.00	42	186.24	1,303.68	0.00	5.00	0.00
64	Mix Veg Gravy	21069099	KGS. Kilo	-1.00	1.00	1	262.12	262.12	0.00	12.00	1.00
65	Dosa Aloo Masala Gravy	21069099	KGS. Kilo	6.00	1.00	6	206.85	1,241.10	0.00	18.00	6.00
66	Clay Cup 150ml For Tea	69120040	NOS. Carton	4.00	80.00	320	359.20	1,436.80	0.00	0.00	0.00
67	Tomato Kejchup Sachet 10g	21032000	NOS. Packet	1.00	100.00	100	80.00	80.00	0.00	12.00	1.00
68	Paper Tub 500ml	48239090	NOS. Packet	2.00	50.00	100	180.00	360.00	0.00	18.00	1.25
69	Malai Rasgulla 5 Pc Outlet	21069099	NOS. Packet	2.00	5.00	10	96.60	193.20	0.00	5.00	0.00
70	Paper Glass 360ml D Wall	48239090	NOS. Packet	1.00	50.00	50	117.50	117.50	0.00	18.00	0.00
71	Matar Kulcha Masala 100g Outlet	09042229	KGS. Packet	1.00	0.10	0.1	54.69	54.69	0.00	5.00	0.10
72	Paper Cup 40ml	48239090	NOS. Packet	4.00	100.00	400	56.00	224.00	0.00	18.00	0.88
73	Tea Leaf 1kg Pack	09023020	KGS. Packet	1.00	2.00	2	699.08	699.08	0.00	5.00	2.00
Sub Total											358.96

Sub Total		48,525.44
E-Way Bill No	391880509328	Sub Total
Payment Terms	Advance	Sales Goods Discount
Shipment Method		Line Discount
GR No.	1	Inv. Discount Amount
Name of Transporter:	Own Vehicle (HO)	Freight Charges
Transporter's address	New Delhi	Taxable Value
Driver Name	jagroop	CGST
Vehicle Type	CANTER	SGST
Vehicle No.	DL01LV9148	UTGST
Remarks:	23 p/c +01 mt b +10 c/s	IGST
Ext Document No	STORE+CNC+FG OK	GST Cess
		Total Amount
		TCS @ 0.00 %
		Rounded Off
		Grand Total (Incl. of GST)
		54,717.00

Amount in Words : INR FIFTY FOUR THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSAC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	181.05	0.00		0.00		5.00	9.05	0.00		9.05
	04051000	1,348.20	0.00		0.00		12.00	161.78	0.00		161.78
	09023020	699.08	0.00		0.00		5.00	34.95	0.00		34.95
	09042229	275.55	0.00		0.00		5.00	13.79	0.00		13.79
	17011490	140.00	0.00		0.00		5.00	7.00	0.00		7.00
	19059040	50.32	0.00		0.00		0.00		0.00		0.00
	19059090	1,121.60	0.00		0.00		0.00		0.00		0.00

20019000	472.50	0.00							56.70
20049000	4,500.66	0.00		0.00		12.00	56.70	0.00	540.08
21032000	80.00	0.00		0.00		12.00	640.08	0.00	9.60
21039030	195.84	0.00		0.00		12.00	9.60	0.00	23.50
21039090	4,038.23	0.00		0.00		12.00	23.50	0.00	484.59
21069099	7,652.02	0.00		0.00		12.00	484.59	0.00	382.60
21069099	8,194.70	0.00		0.00		5.00	382.60	0.00	983.37
21069099	13,336.11	0.00		0.00		12.00	983.37	0.00	2400.51
22021010	2,093.28	0.00		0.00		18.00	2400.51	0.00	837.32
33019090	150.92	0.00		0.00		28.00	586.12	12.00	27.17
48239090	1,346.75	0.00		0.00		18.00	27.17	0.00	242.42
49040000	460.10	0.00		0.00		18.00	242.42	0.00	0.00
63071010	154.08	0.00		0.00		0.00	0.00	0.00	7.70
69120040	2,003.80	0.00		0.00		5.00	7.70	0.00	0.00
Total	48,494.79						5970.93		251.20
									6222.13

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	19.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	10.00	
	CONTAINR	CONTAINR	33.00	
	CONTAINR1	CONTAINR1	16.00	
	CONTAINR3	CONTAINR3	1.00	
	CONTAINR7	CONTAINR7	4.00	
	CRATE1	CRATE1	14.00	
	KGS.	Kilo	1.00	
	MT1	MT1	2.00	
	NOS.	Numbers	33.00	
	P SYRUP	P SYRUP	5.00	
	PACK	Pack	2.00	
	PACK2	PACK2	192.00	
	PKT	Packet		
Total				

#Grub Hub @ 345.00
Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

Terms and Condition:

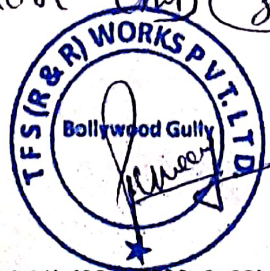
- The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is required
- # Stands For Returnable Bardana. It is not for sale.
- Goods once sold will not be taken back.

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

For Bikanervala Private Limited

Authorised Signatory

3 empty, 26 crate and 8 small crate return the driver.



Signature and handwritten number 0026750562

IRN No. : 6326b578474a9611d1414ab61b433ced686c6e08b46956770a0d30e82572cf5e



HARIDWAR

Transaction No. :	SE-731
PO Number :	PO-737
Transaction Date :	14-11-2024 10:44 am
Invoice Number :	BRTI24-024995
Invoice Date :	11-11-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
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 :	HDFC0000158
Bank Address@1 :	undefined
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	114.4	15	1716.00000	5%	85.8	-	0.00	1801.8
2	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	235.51	6	1413.06000	12%	169.5672	-	0.00	1582.6272
3	BKN READYMADE	167	KGS(1000GR)	138.49	5	692.45000	12%	83.094	-	0.00	775.544

	RED CHUTNEY KG										
4	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	354.96	2	709.92000	12%	85.1904	-	0.00	795.1104
5	BKN READYMADE BHAJI KG	154	KGS(1000GR)	246.46	6	1478.76000	12%	177.4512	-	0.00	1656.2112
6	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	65.92	4	263.68000	18%	47.4624	-	0.00	311.1424
7	BKN READYMADE RAJMA KG	157	KGS(1000GR)	140.48	12	1685.76000	18%	303.4368	-	0.00	1989.1968
8	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	201.26	15	3018.90000	12%	362.268	-	0.00	3381.168
9	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	261.02	15	3915.30000	12%	469.836	-	0.00	4385.136
10	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	304.47	6	1826.82000	18%	328.8276	-	0.00	2155.6476
11	BKN READYMADE GRAVY SHAHI PANEER BASE KG	159	KGS(1000GR)	354.84	4	1419.36000	18%	255.4848	-	0.00	1674.8448
12	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	160.89	6	965.34000	12%	115.8408	-	0.00	1081.1808
13	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.51	32	400.32000	18%	72.0576	-	0.00	472.3776
14	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.06	32	673.92000	18%	121.3056	-	0.00	795.2256
15	BKN READYMADE RAJ KACHORI BASE NO (NOS 01)	2823	NOS(1NOS)	9.08	36	326.88000	18%	58.8384	-	0.00	385.7184
16	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13	60	780.00000	-	-	-	0.00	780
17	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	85.64	40	3425.60000	5%	171.28	-	0.00	3596.88
18	BKN READYMADE	149	KGS(1000GR)	164.58	6	987.48000	12%	118.4976	-	0.00	1105.9776

	CHUTNEY COCONUT KG										
19	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	157.54	6	945.24000	12%	113.4288	-	0.00	1058.6688
20	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	110.23	35	3858.05000	18%	694.449	-	0.00	4552.499
21	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	227.91	3	683.73000	5%	34.1865	-	0.00	717.9165
22	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	21.38	18	384.84000	18%	69.2712	-	0.00	454.1112
23	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	323.61	1	323.61000	12%	38.8332	-	0.00	362.4432
24	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	34.16	10	341.60000	-	-	-	0.00	341.6
25	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	6	1348.20000	12%	161.784	-	0.00	1509.984
26	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	40.56	1	40.56000	12%	4.8672	-	0.00	45.4272
27	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	164.91	2	329.82000	5%	16.491	-	0.00	346.311
28	BKN READYMADE BHALLA 15GM NO	166	PAC(30NOS)	159.9	4	639.60000	18%	115.128	-	0.00	754.728
29	BKN CHANA 500GM	2107	PAC(500GR)	73.65	2	147.30000	18%	26.514	-	0.00	173.814
30	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	196.49	4	785.96000	12%	94.3152	-	0.00	880.2752
31	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	201.48	1	201.48000	12%	24.1776	-	0.00	225.6576
32	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	179.4	2	358.80000	12%	43.056	-	0.00	401.856
33	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	4	291.80000	12%	32.91504	-	17.508	307.20704

34	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	-	3.2118	50.3187
35	PREMIX ROTI	2044	KGS(1000GR)	44.8	2	89.60000	18%	16.128	-	0.00	105.728
36	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.17	2	106.34000	18%	19.1412	-	0.00	125.4812
37	BKN ATTA BHATURA KG	1939	KGS(1000GR)	48.97	4	195.88000	18%	35.2584	-	0.00	231.1384
38	BKN READYMADE DOSARAWA BATTER KG	137	KGS(1000GR)	76.68	1	76.68000	18%	13.8024	-	0.00	90.4824
39	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	100	567.00000	-	-	-	0.00	567
40	BKN MASALA POWDER HARAPANI BIKANO 100GM	145	PAC(100GR)	22.96	2	45.92000	5%	2.296	-	0.00	48.216
41	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	42.95	2	85.90000	5%	4.295	-	0.00	90.195
42	BKN PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.67	2	31.34000	5%	1.567	-	0.00	32.907
43	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	28.85	2	57.70000	5%	2.885	-	0.00	60.585
44	BKN BOOK LOG SHIFT MANAGEMENT NO	254	NOS(1NOS)	230.05	2	460.10000	-	-	-	0.00	460.1
45	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	22.93	24	550.32000	28%	154.0896	66.0384	0.00	770.448
46	SOFT DRINK MIRINDA CAN 300ML MRP60/-	1028	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
47	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	1033	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
48	SOFT DRINK 7UP CAN 300ML MRP60/-	1031	NOS(1NOS)	21.43	24	514.32000	28%	144.0096	61.7184	0.00	720.048
49	BKN PICKLE MIX BLISTER 15GM	131	NOS(1NOS)	1.89	250	472.50000	12%	56.7	-	0.00	529.2
50	BKN GLASS PAPER PEPSI 200ML NO	461	NOS(1NOS)	0.97	200	194.00000	18%	34.92	-	0.00	228.92
51	BKN SUGAR SACHET 5G	432	NOS(1NOS)	0.35	400	140.00000	5%	7	-	0.00	147
52	BKN CREAM FRESH MOTHER DAIRY LTR	216	PAC(1000ML)	181.05	1	181.05000	5%	9.0525	-	0.00	190.1025

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53	BKN CHITNEY KHATTI MEETHI 15GM SACHET	243	NOS(INOS)	1.16	144	195.84000	12%	23.5008	0.00	219.3408
54	BKN TUB PAPER 250ML	420	NOS(INOS)	2.8	101	282.80000	18%	50.904	0.00	333.704
55	BKN LID PAPER CANOPY 250ML NO	138	PAC(50NOS)	56.25	1	56.25000	18%	10.125	0.00	66.375
56	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	47.41	2	94.82000	12%	11.3784	0.00	106.1984
57	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	2	165.50000	12%	18.6684	9.93	174.2384
58	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	0.00	178.0856
59	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	0.00	135.7
60	BKN HKS DUSTER FLOOR NO	1162	NOS(INOS)	12.84	12	154.08000	5%	7.704	0.00	161.784
61	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.5	2	107.00000	12%	12.84	0.00	119.84
62	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	186.24	7	1303.68000	5%	65.184	0.00	1368.864
63	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	262.12	1	262.12000	12%	31.4544	0.00	293.5744
64	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	206.85	6	1241.10000	18%	223.398	0.00	1464.498
65	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(INOS)	4.491	320	1437.12000	-	-	0.00	1437.12
66	BKN TUB PAPER 500ML	421	NOS(INOS)	3.6	100	360.00000	18%	64.8	0.00	424.8
67	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	96.6	2	193.20000	5%	9.66	0.00	202.86
68	BKN GLASS PAPER DOUBLE WALL 360ML NO	415	NOS(INOS)	117.5	1	117.50000	18%	21.15	0.00	138.65
69	BKN MASALA POWDER MATAR KULCHA 100GM	196	PAC(100GR)	54.69	1	54.69000	5%	2.7345	0.00	57.4245
70	BKN CUP PAPER 40ML NO	124	NOS(INOS)	0.56	400	224.00000	18%	40.32	0.00	264.32

71	TEA LEAF 1KG PACK	2222	KGS(1000GR)	349.54	2	699.08000	5%	34.954	-	0.00	734.034
72	BKN KETCHUP TOMATO 10GM SAC	434	NOS(1NOS)	0.8	100	80.00000	12%	9.6	-	0.00	89.6

Sub Total Amount : 48525.66000
 Discount Amount : 30.64980
 Total Amount : 48495.01020
 Total Tax : 6222.25374
 Taxable Amount : 48495.01020
 Grand Total : 54717.00000
 Grand Total In Words : Fifty Four thousand Seven hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9101.79	455.0895	455.0895	0
IGST 12%	18827.202	2259.26424	2259.26424	0
IGST 18%	14836.6	2670.588	2670.588	0
GST 0%	3636.1382	0	0	0
CESS 12%	2093.28	251.1936	0	251.1936
IGST 28%	2093.28	586.1184	586.1184	0

Cruda Hub @ Salt Pond Gully TFS (R&B Works) Pvt.Ltd.
 Adjoining Chandigarh-Karala City Chandigarh Patials Highway,
 Village Karala, Punjab - 140601