

## Tax Invoice

GSTIN : 06AAICB6245M1ZD

SE-39

## 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.: BRTI24-010527

Dated : 25/07/24 Time: 18:02:37

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

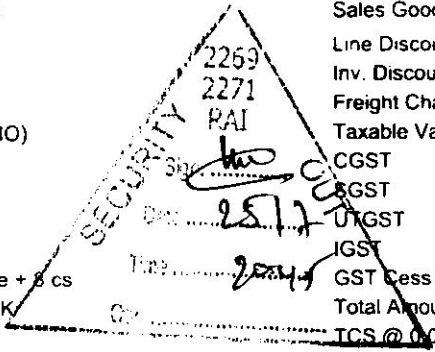
State/UT Code :- 02

IC	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	Can Pepsi 330ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
2	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	26.19	130.94	0.00	5.00	0.50
3	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	297.76	297.76	0.00	5.00	1.00
4	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	3.00	100.00	300	80.00	240.00	0.00	12.00	3.00
5	Premix Bhalla Cold	09042229	KGS.	Packet	5.00	0.25	1.235	15.36	76.78	0.00	5.00	1.24
6	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.97	144.85	0.00	5.00	1.87
7	Premix Bhatara	21069099	KGS.	Packet	10.00	1.00	10	43.74	437.40	0.00	18.00	10.00
8	Premix Dhokla	21069099	KGS.	Packet	5.00	1.29	6.45	121.89	609.46	0.00	18.00	6.45
9	Premix Dhokla Water	21069099	KGS.	Packet	5.00	0.89	4.44	62.76	313.82	0.00	12.00	4.44
10	Premix Missi Roti	21069099	KGS.	Packet	2.00	1.00	2	97.25	194.50	0.00	18.00	2.00
11	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	40.53	405.30	0.00	18.00	10.00
12	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	47.65	238.23	0.00	5.00	0.50
13	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	134.00	268.00	0.00	18.00	1.00
14	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
15	Gas Lighter	96151100	NOS.	Numbers	1.00	1.00	1	117.70	117.70	0.00	12.00	0.00
16	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
17	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
18	Ferracotta Handi without Lid 500ml	69120040	NOS.	Carton	3.00	20.00	60	342.40	1,027.20	0.00	0.00	0.00
19	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
20	Hand Bag NW 75 GSM For Bakery	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00
21	Box Dosa & Pizza	48191010	NOS.	Packet	2.00	100.00	200	717.00	1,434.00	0.00	12.00	18.00
22	Ladle No.4	82152000	NOS.	Numbers	2.00	1.00	2	112.35	224.70	0.00	18.00	0.22
23	Ladle No.5	73239990	NOS.	Numbers	2.00	1.00	2	126.26	252.52	0.00	12.00	0.27
24	Ladle No.6	82152000	NOS.	Numbers	1.00	1.00	1	141.24	141.24	0.00	18.00	0.15
25	Ladle No.7	82152000	NOS.	Numbers	1.00	1.00	1	154.08	154.08	0.00	18.00	0.15
26	Scissor	82130000	NOS.	Numbers	1.00	1.00	1	64.20	64.20	0.00	18.00	0.00
Sub Total					82.00						111.48	

Received  
 [Signature]  
 24/07/24  
 [Signature]  
 26/07/2024

Sub Total	10,004.30
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	10,004.30
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	1,308.65
GST Cess	123.44
Total Amount	11,436.39
TCS @ 0.000 %	0.00
Rounded Off	-0.39
<b>Grand Total ( Incl. of GST)</b>	<b>11,436.00</b>

391817062823  
 Terms Advance  
 Payment Method  
 GR No. 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name jagroop  
 Vehicle Type CANTER  
 Vehicle No DL01LV9148  
 Remarks 4 pc + 2 bundle + 8 cs  
 Ext Document No STORE+FG OK



Amount in Words : INR ELEVEN THOUSAND FOUR HUNDRED THIRTY SIX RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	09042229	888.56	0.00		0.00		5.00	44.43	0.00			44.43
	21032000	240.00	0.00		0.00		12.00	28.80	0.00			28.80
	21069099	313.82	0.00		0.00		12.00	37.66	0.00			37.66
	21069099	1,646.66	0.00		0.00		18.00	296.39	0.00			296.39
	22021010	1,028.64	0.00		0.00		28.00	288.02	12.00	123.44		411.46
	33019090	301.84	0.00		0.00		18.00	54.33	0.00			54.33
	42029900	697.64	0.00		0.00		18.00	125.58	0.00			125.58
	48191010	1,434.00	0.00		0.00		12.00	172.08	0.00			172.08
	48239090	621.00	0.00		0.00		18.00	111.78	0.00			111.78
	69120040	1,877.70	0.00		0.00		0.00		0.00			0.00
	73239990	252.52	0.00		0.00		12.00	30.30	0.00			30.30
	82130000	64.20	0.00		0.00		18.00	11.56	0.00			11.56
	82152000	520.02	0.00		0.00		18.00	93.60	0.00			93.60
	96151100	117.70	0.00		0.00		12.00	14.12	0.00			14.12
<b>Total</b>		<b>10,004.30</b>						<b>1308.65</b>		<b>123.44</b>		<b>1432.09</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	4.00	
	C/S	Carton	8.00	
	NOS.	Numbers	8.00	
	PKT	Packet	66.00	
<b>Total</b>			<b>86.00</b>	

*[Handwritten signatures and dates]*  
 26/07/2024

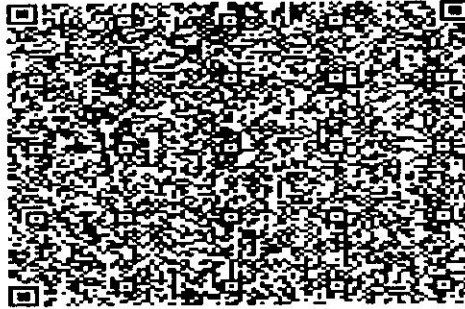
**Condition:**

- 1. 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.

**For Bikanervala Private Limited**

  
**Authorised Signatory**

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



**IRN No. : d01aa220ea993980a39644a48bc5b2ac1097f04d7658ce96a91131957e77f5be**

Co



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## TFS Una

## Una

Transaction No. :	SE-39
PO Number :	PO-36
Transaction Date :	28-07-2024 01:42 pm
Invoice Number :	BRTI24-010527
Invoice Date :	28-07-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervala Foods Private Limited
Contact Person :	Anurag Sharma
Contact Number :	011-47006727
Email :	operations@bikano.com
Address :	A-28, Lawrence Road, Industrial Area North West Delhi,
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAACB0611P1ZV
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 MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	47.65	5	-	238.25000	5%	11.91	-	0.00	250.16
2	BKN ATTA BHATURA KG	KGS(1000GR)	43.74	10	-	437.40000	18%	78.73	-	0.00	516.13

	ETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	298	-	238.40000	12%	28.61	-	0.00	267.01
4	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.19	4	-	104.76000	5%	5.24	-	0.00	110
5	BKN GAS LIGHTER (SS)	NOS(1NOS)	117.7	1	-	117.70000	12%	14.12	-	0.00	131.82
6	BKN MISSI ROTI KG	KGS(1000GR)	97.25	2	-	194.50000	18%	35.01	-	0.00	229.51
7	PREMIX ROTI	KGS(1000GR)	38.66	10.5	-	405.93000	18%	73.07	-	0.00	479
8	BKN TERRACOTTA HANDI WITHOUT LID 500ML	NOS(1NOS)	342.4	3	-	1027.20000	-	-	-	0.00	1027.2
9	BKN STATIONERY SCISSOR NO	NOS(1NOS)	64.2	1	-	64.20000	18%	11.56	-	0.00	75.76
10	BKN LADEL NO 7	NOS(1NOS)	154.08	1	-	154.08000	18%	27.73	-	0.00	181.81
11	BKN LADEL NO 6	NOS(1NOS)	141.24	1	-	141.24000	18%	25.42	-	0.00	166.66
12	BKN LADEL NO 5	NOS(1NOS)	130.54	2	-	261.08000	12%	31.33	-	0.00	292.41
13	BKN LADEL NO 4	NOS(1NOS)	112.35	2	-	224.70000	18%	40.45	-	0.00	265.15
14	BKN BOX PAPER DOSA & PIZZA NO	NOS(1NOS)	7.17	200	-	1434.00000	12%	172.08	-	0.00	1606.08
15	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	348.82	2	-	697.64000	18%	125.58	-	0.00	823.22
16	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	283.5	3	-	850.50000	-	-	-	0.00	850.5
17	BKN FLAVOUR 200ML	PAC(200ML)	153.57	2	-	307.14000	18%	55.29	-	0.00	362.43
18	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	100	-	353.00000	18%	63.54	-	0.00	416.54
19	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	100	-	280.00000	18%	50.4	-	0.00	330.4
20	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	62.76	5	-	313.80000	12%	37.66	-	0.00	351.46
21	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	121.89	5	-	609.45000	18%	109.7	-	0.00	719.15

	PREMIX BHALLA HOT 250GM	PAC(250GR)	28.94	5	-	144.70000	5%	7.24	-	0.00	151.94
23	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.34	5	-	76.70000	5%	3.84	-	0.00	80.54
24	BKN MASALA POWDER SAMBHAR KG	KGS(1000GR)	297.97	1	-	297.97000	5%	14.9	-	0.00	312.87
25	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64000	28%	288.02	123.44	0.00	1440.1

Sub Total Amount : 10002.98000

Discount Amount : -

Total Amount : 10002.98000

Total Tax : 1434.84300

Taxable Amount : 10002.98000

Grand Total : 11438.00000

Grand Total In Words : Eleven thousand Four hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	862.38	43.13	43.13	0
IGST 18%	3869.28	696.48	696.48	0
IGST 12%	2364.98	283.8	283.8	0
GST 0%	1877.7	0	0	0
CESS 12%	1028.64	123.44	0	123.44
IGST 28%	1028.64	288.02	288.02	0

Travel Food Services Pvt. Ltd. Una  
Versa Complex Green Avenue Estate,  
Land Mark - National Highway, Locality-Jalgran Tabba,  
Growth Village, District-Una -Nangal, Himachal Pradesh-17, 303  
GST: 02AAG-82762L1ZU