

Tax Invoice

STIN : 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(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.: BRTI24-026896 Dated : 29/11/24 Time: 05:01:59 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
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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	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	5.00	1.00	5	299.51	1,497.55	0.00	12.00	5.00
Sub Total					5.00							5.00

E-Way Bill No 321891304344 Payment Terms Advance Shipment Method GR No. 2029842 Name of Transporter: Snowman Logistics Limited Transporter's address: Survat No 23 Khewat No 71 Khatani No 82/78 Dudhola Village Prithala Taluk Dist Palwal,121102 Palwal Driver Name SHIVA Vehicle Type 17FT FROZEN Vehicle No. DL01MB2985 Remarks: ONLY BILLING Ext Document No ONLY BILLING	Sub Total 1,497.55 Sales Goods Discount 0.00 Line Discount 0.00 Inv. Discount Amount 0.00 Freight Charges 0.00 Taxable Value 1,497.55 CGST 0.00 SGST 0.00 UTGST 0.00 IGST 179.71 GST Cess 0.00 Total Amount 1,677.26 TCS @ 0.000 % 0.00 Rounded Off -0.26 Grand Total (Incl. of GST) 1,677.00
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Amount in Words : INR ONE THOUSAND SIX HUNDRED SEVENTY SEVEN 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
	22029930	1,497.55	0.00		0.00		12.00	179.71	0.00		179.71
Total		1,497.55						179.71			179.71

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	PKT	Packet	5.00	
Total			5.00	

5 packet badam milk not received.

*Abhishek
30/11/24*

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 Date: 30/11/2024
 Time: 9:30 Am
 Signature: *R Rashid Singh*

Condition:

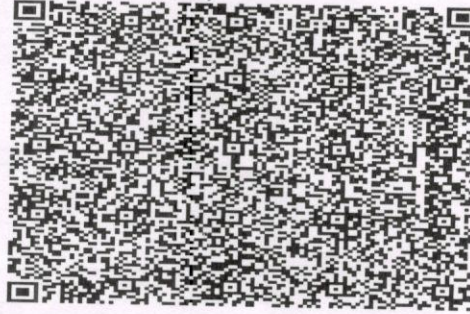
E. & O.E

- 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. : 63090d3b85221b65d4f414d72a3e6f3eb5e9d1cbdfb8ca977297abefd07eba10



Abhishek

TFS Una

Una

Transaction No. : SE-354

PO Number : PO-79

Transaction Date : 12-12-2024 04:22 pm

Invoice Number : BRTI24-026896

Invoice Date : 12-12-2024

Delivery Note : 29/11/2024

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 BADAM MILK LTR	LTR(1000ML)	299.51	5	-	1497.55000	12%	179.706	-	0.00	1677.256

Total Amount :	1497.55000
Discount Amount :	-
Total Amount :	1497.55000
Total Tax :	179.70600
Taxable Amount :	1497.55000
Grand Total :	1677.00000
Grand Total In Words :	One thousand Six hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1497.55	179.706	179.706	0



Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU