

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(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 02AADC2762L1ZU Cust Type Registered	Invoice No.: BRT124-026902 Dated : 29/11/24 Time: 05:08:40 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	Rasgulla 10Pcs	21069099	NOS.	Packet	40.00	10.00	400	114.40	4,576.00	0.00	5.00	200.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	186.24	3,724.80	0.00	5.00	0.00
3	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	4.00	1.00	4	299.51	1,198.04	0.00	12.00	4.00
4	Bread Pakoda	21069099	NOS.	Packet	5.00	9.00	45	192.42	962.10	0.00	18.00	4.95
5	Dosa Atta Dough	21069099	KGS.	Packet	80.00	1.00	80	85.64	6,851.20	0.00	5.00	80.00
6	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	12.00	1.00	12	206.85	2,482.20	0.00	18.00	12.00
7	Mix Veg Gravy	21069099	KGS.	Kilo	10.00	1.00	10	262.12	2,621.20	0.00	12.00	10.00
8	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	164.58	1,645.80	0.00	12.00	10.00
9	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	157.54	787.70	0.00	12.00	5.00
10	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	110.23	3,306.90	0.00	18.00	30.00
11	Idli Dough	21069099	KGS.	CONTAINER R1	10.00	2.30	23	227.91	2,279.07	0.00	5.00	23.00
12	Vada Atta	21069099	KGS.	Kilo	8.00	1.00	8	164.91	1,319.28	0.00	5.00	8.00
13	Samosa 75g	21069099	NOS.	CONTAINER R1	15.00	16.00	240	184.00	2,760.00	0.00	12.00	15.60
14	Paneer Cutlet Base	21069099	NOS.	Packet	3.00	10.00	30	233.00	699.00	0.00	18.00	30.00
15	Kachaloo Achari	21069099	KGS.	Kilo	1.00	1.00	1	131.85	131.85	0.00	12.00	1.00
16	Rajma SF	21069099	KGS.	CONTAINER R	10.00	1.00	10	140.48	1,404.80	0.00	18.00	10.00
17	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	201.46	8,058.40	0.00	12.00	40.00
18	Chana Masala Indian	21069099	KGS.	CONTAINER R	20.00	1.50	30	261.02	5,220.30	0.00	12.00	30.00
19	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	6.00	1.00	6	304.47	1,826.82	0.00	18.00	6.00
20	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	20.00	1.00	20	354.84	7,096.80	0.00	18.00	20.00
21	Bhalla 25g	21069099	NOS.	CONTAINER R1	10.00	30.00	300	159.90	1,599.00	0.00	18.00	9.60
22	Chana 500g	21069099	KGS.	Packet	8.00	0.50	4	73.65	589.20	0.00	18.00	4.00
23	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	12.00	24.00	288	354.96	4,259.52	0.00	12.00	24.48
24	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	20.00	0.50	10	40.56	811.20	0.00	12.00	10.00
25	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	25.00	1.00	25	246.46	6,161.50	0.00	12.00	25.00
26	Chana Moth 500g	21069099	KGS.	Packet	20.00	0.50	10	65.92	1,318.30	0.00	18.00	10.00
27	Golgappa 6pcs Atta	21069099	PKT	CRATE1	3.00	16.00	48	200.16	600.48	0.00	18.00	1.44
28	Golgappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	336.96	1,010.88	0.00	18.00	2.40
29	Raj kachori Base	21069099	NOS.	MT1	2.00	33.00	72	326.88	653.76	0.00	18.00	2.02
30	Dahi Papdi	21069099	KGS.	Packet	8.00	1.00	8	179.40	1,435.20	0.00	12.00	8.00
31	Emli Pani 500g Outlet	11063010	KGS.	Packet	1.00	0.50	0.5	52.45	52.45	0.00	0.00	0.50
32	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	8.00	1.00	8	228.69	1,829.52	0.00	18.00	8.00
33	Bal Tadka	20049000	KGS.	Kilo	8.00	1.00	8	151.93	1,215.44	0.00	12.00	8.00
34	Aloo Sabji For Puri	21069099	KGS.	CONTAINER R	6.00	1.00	6	160.89	965.34	0.00	12.00	6.00
35	Soya Chaap Frozen	12010090	KGS.	Packet	2.00	1.00	2	107.00	214.00	0.00	5.00	2.00

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	
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.00	2,080.00	0.00	0.00	14.40	
37	Bread Kulcha Frozen	19059090	NOS.	Packet	40.00	4.00	160	34.16	1,366.40	0.00	0.00	9.60	
38	Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00	
39	Agra Sev 200g	21069099	KGS.	Packet	12.00	0.20	2.4	36.16	433.92	6.00	12.00	2.40	
40	Bhelpuri 400g	21069099	KGS.	Packet	12.00	0.40	4.8	72.95	875.40	6.00	12.00	4.80	
41	Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	82.75	413.75	6.00	12.00	2.00	
42	Sugar Pouch 5g	17011490	NOS.	Pack	5.00	200.00	1000	70.00	350.00	0.00	5.00	5.00	
43	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	10.00	0.10	1	22.96	229.58	0.00	5.00	1.00	
44	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	10.00	0.35	3.5	42.95	429.52	0.00	5.00	3.50	
45	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	3.00	100.00	300	80.00	240.00	0.00	12.00	3.00	
46	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00	
47	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	6.00	72.00	432	97.92	587.52	0.00	12.00	0.00	
48	Kabuli Chana 1 kg	07133990	KGS.	Packet	5.00	1.00	5	136.96	684.80	0.00	0.00	5.00	
49	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	4.00	0.10	0.4	54.69	218.75	0.00	5.00	0.40	
50	Premix Bhalla Cold	09042229	KGS.	Packet	8.00	0.25	1.976	15.67	125.38	0.00	5.00	1.98	
51	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.85	144.25	0.00	5.00	1.87	
52	Premix Bhatara	21069099	KGS.	Packet	40.00	1.00	40	48.97	1,958.80	0.00	18.00	40.00	
53	Premix Dhokla	21069099	KGS.	Packet	5.00	1.29	6.45	139.04	695.18	0.00	18.00	6.45	
54	Premix Dhokla Water	21069099	KGS.	Packet	8.00	0.89	7.104	62.13	497.07	0.00	12.00	7.10	
55	Premix Missi Roti	21069099	KGS.	Packet	3.00	1.00	3	112.93	338.79	0.00	18.00	3.00	
56	Premix Naan	21069099	KGS.	Packet	10.00	1.00	10	53.17	531.70	0.00	18.00	10.00	
57	Premix Rawa Dosa	21069099	KGS.	Packet	10.00	1.00	10	76.68	766.80	0.00	18.00	10.00	
58	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	44.80	448.00	0.00	18.00	10.00	
59	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	4.00	0.10	0.4	44.86	179.45	0.00	5.00	0.40	
60	Paper Glass 360ml D Wall	48239090	NOS.	Packet	6.00	50.00	300	117.50	705.00	0.00	18.00	0.00	
61	Paper Tub 250ml	48239090	NOS.	Packet	6.00	50.00	300	140.00	840.00	0.00	18.00	3.00	
62	Paper Tub 500ml	48239090	NOS.	Packet	6.00	50.00	300	180.00	1,080.00	0.00	18.00	3.75	
63	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00	
64	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50	
65	Glass Pepsi 200 ml	48239090	NOS.	Pack	10.00	100.00	1000	97.00	970.00	0.00	18.00	4.46	
66	Atta Bedmi	11010000	KGS.	Pack	8.00	1.00	8	48.15	385.20	0.00	5.00	8.00	
67	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	1.00	2.00	2	348.82	348.82	0.00	18.00	2.00	
68	Hand Bag NW-75 GSM For Bakery	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00	
69	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99	
70	Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	80.00	400	359.20	1,796.00	0.00	0.00	0.00	
71	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00	
Sub Total					807.00							941.58	

Sub Total	1,21,941.61
Sales Goods Discount	0.00
Line Discount	119.45
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	1,21,822.17
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	13,687.93
GST Cess	0.00
Total Amount	1,35,510.10
TCS @ 0.00 %	0.00
Rounded Off	-0.10
Grand Total (Incl. of GST)	1,35,510.00

Amount in Words : INR ONE LAKH THIRTY FIVE THOUSAND FIVE HUNDRED TEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	07133990	684.80	0.00		0.00		0.00		0.00		0.00
	09042229	1,326.93	0.00		0.00		5.00	66.35	0.00		66.35

2269
2271
RAI
 Date: 29/10/24
 Time: 5:50
 City:

10063020	7,062.00	0.00	0.00	5.00	353.10	0.00	353.10
11010000	385.20	0.00	0.00	5.00	19.26	0.00	19.26
11063010	52.45	0.00	0.00	0.00		0.00	0.00
12010090	214.00	0.00	0.00	5.00	10.70	0.00	10.70
17011490	350.00	0.00	0.00	5.00	17.50	0.00	17.50
19059040	251.59	0.00	0.00	0.00		0.00	0.00
19059090	5,966.40	0.00	0.00	0.00		0.00	0.00
20019000	945.00	0.00	0.00	12.00	113.40	0.00	113.40
20049000	15,435.34	0.00	0.00	12.00	1852.24	0.00	1852.24
21032000	240.00	0.00	0.00	12.00	28.80	0.00	28.80
21039030	1,743.12	0.00	0.00	12.00	209.17	0.00	209.17
21039090	2,433.50	0.00	0.00	12.00	292.02	0.00	292.02
21069099	18,750.35	0.00	0.00	5.00	937.51	0.00	937.51
21069099	20,321.36	0.00	0.00	12.00	2438.56	0.00	2438.56
21069099	30,119.03	0.00	0.00	18.00	5421.42	0.00	5421.42
22029930	1,198.04	0.00	0.00	12.00	143.76	0.00	143.76
42029900	1,046.46	0.00	0.00	18.00	188.37	0.00	188.37
48239090	3,595.00	0.00	0.00	18.00	647.10	0.00	647.10
69120040	1,796.00	0.00	0.00	0.00		0.00	0.00
Total	1,21,822.17				13687.93		13687.93

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	46.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	8.00	
	CONTAINR	CONTAINR	36.00	
	CONTAINR1	CONTAINR1	47.00	
	CONTAINR3	CONTAINR3	51.00	
	CONTAINR7	CONTAINR7	20.00	
	CRATE1	CRATE1	6.00	
	KGS.	Kilo	39.00	
	MT1	MT1	2.00	
	NOS.	Numbers	10.00	
	P SYRUP	P SYRUP	55.00	
	PACK	Pack	23.00	
	PACK2	PACK2	4.00	
	PKT	Packet	505.00	
	TIN1	TIN1	1.00	
Total			861.00	



Travel Food Services Pvt. Ltd. Una
Revenue Assurance FORWARDS
Date: 30/11/2024
Time: 9:30 Am
Signature: R. Rashwalsingh

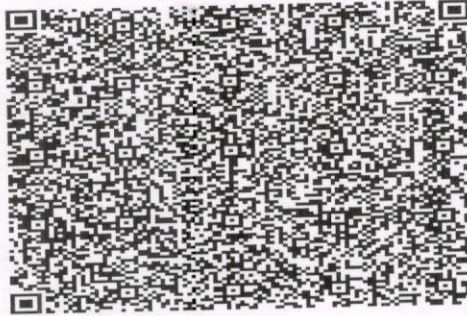
Terms and Condition:

- 1.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
- 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

[Handwritten Signature]
Authorised Signatory

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



IRN No. : 22b78b560a50d95d66b1ac156fc15e69757f5c0999247750db9c15ada9cfab55

TFS Una

Una

Transaction No. : SE-346
 PO Number : PO-78
 Transaction Date : 12-12-2024 03:51 pm
 Invoice Number : BRTI24-026902
 Invoice Date : 12-12-2024
 Delivery Note : 29/11/24
 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 READYMADE ALOO SABJI KG	KGS(1000GR)	160.89	6	-	965.34000	12%	115.72775	-	0.00	1080.12568
2	BKN RICE BASMATI 1121 INDIAN KG	KGS(1000GR)	117.7	60	-	7062.00000	5%	352.75541	-	0.00	7407.86364
3	BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	400	-	1796.40000	-	-	-	0.00	1794.6469
4	BKN BREAD SANDWICH WHITE	PAC(1800GR)	252	10	-	2520.00000	-	-	-	0.00	2517.54074

	JUMBO FROZEN 1.8KG										
5	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	348.82	2 -	697.64000	18%	125.45265	-	0.00	822.41183	
6	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	174.41	2 -	348.82000	18%	62.72633	-	0.00	411.20592	
7	BKN ATTA BEDMI KG	KGS(1000GR)	48.15	8 -	385.20000	5%	19.2412	-	0.00	404.06529	
8	BKN GLASS PAPER PEPSI 200ML NO	NOS(1NOS)	0.97	1000 -	970.00000	18%	174.42961	-	0.00	1143.48299	
9	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	1.89	500 -	945.00000	12%	113.28933	-	0.00	1057.36711	
10	BKN GHEE DESI 15KG	TIN(15000GR)	7905.6	1 -	7905.60000	12%	947.7462	-	0.00	8845.63117	
11	BKN TUB PAPER 500ML	NOS(1NOS)	3.6	300 -	1080.00000	18%	194.21029	-	0.00	1273.15632	
12	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	300 -	840.00000	18%	151.05244	-	0.00	990.23269	
13	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	6 -	705.00000	18%	126.77616	-	0.00	831.08815	
14	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	44.86	4 -	179.44000	5%	8.96324	-	0.00	188.22813	
15	PREMIX ROTI	KGS(1000GR)	44.8	10 -	448.00000	18%	80.5613	-	0.00	528.1241	
16	BKN READYMADE DOSA RAWA BATTER KG	KGS(1000GR)	76.68	10 -	766.80000	18%	137.8893	-	0.00	903.94098	
17	BKN ATTA NAAN KG	KGS(1000GR)	53.17	10 -	531.70000	18%	95.6126	-	0.00	626.79372	
18	BKN MISSI ROTI KG	KGS(1000GR)	112.93	3 -	338.79000	18%	60.92269	-	0.00	399.38207	
19	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	62.13	8 -	497.04000	12%	59.58659	-	0.00	556.14153	
20	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	139.04	5 -	695.20000	18%	125.01388	-	0.00	819.53544	
21	BKN ATTA BHATURA KG	KGS(1000GR)	48.97	40 -	1958.80000	18%	352.23992	-	0.00	2309.12834	
22	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.85	5 -	144.25000	5%	7.20546	-	0.00	151.31465	
23	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.67	8 -	125.36000	5%	6.26188	-	0.00	131.49954	

24	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	54.69	4 -	218.76000	5%	10.92733	-	0.00	229.47384
25	BKN DAL CHANA KABULI KG	KGS(1000GR)	136.96	5 -	684.80000	-	-	-	0.00	684.13171
26	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	432 -	587.52000	12%	70.4336	-	0.00	657.38024
27	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	96.25	12 -	1155.00000	12%	138.46474	-	0.00	1292.33758
28	BKN KETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	300 -	240.00000	12%	28.77189	-	0.00	268.53768
29	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	42.95	10 -	429.50000	5%	21.45404	-	0.00	450.53489
30	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	22.96	10 -	229.60000	5%	11.4688	-	0.00	240.84473
31	BKN SUGAR SACHET 5G	NOS(1NOS)	0.35	1000 -	350.00000	5%	17.48292	-	0.00	367.14136
32	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	82.75	5 -	413.75000	12%	49.60155	-	0.00	462.94777
33	BKN CHAAT BHELPURI 400GM	PAC(40GR)	72.95	12 -	875.40000	12%	104.94548	-	0.00	979.49118
34	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	12 -	433.92000	12%	52.01958	-	0.00	485.51612
35	BKN PAPAD PUNJABI 200GM	PAC(200GR)	53.53	5 -	267.65000	-	-	-	0.00	267.3888
36	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	34.16	40 -	1366.40000	-	-	-	0.00	1365.06654
37	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13	160 -	2080.00000	-	-	-	0.00	2077.97014
38	BKN READYMADE	PAC(2000GR)	107	2 -	214.00000	5%	10.68956	-	0.00	224.48072

53	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	304.47	6	-	1826.82000	18%	328.5067	-	0.00	2153.54392
54	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	261.02	20	-	5220.40000	12%	625.83665	-	0.00	5841.14209
55	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	201.4	40	-	8056.00000	12%	965.77658	-	0.00	9013.91477
56	BKN READYMADE RAJMA KG	KGS(1000GR)	140.48	10	-	1404.80000	18%	252.61723	-	0.00	1656.04629
57	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	131.85	1	-	131.85000	12%	15.80656	-	0.00	147.52789
58	BKN READYMADE PANEER CUTLET BASE NO	PAC(10NOS)	233	3	-	699.00000	18%	125.69721	-	0.00	824.01506
59	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	184	15	-	2760.00000	12%	330.87678	-	0.00	3088.18331
60	BKN READYMADE BATTER VADA KG	KGS(1000GR)	164.91	8	-	1319.28000	5%	65.89963	-	0.00	1383.89215
61	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	227.91	10	-	2279.10000	5%	113.84379	-	0.00	2390.71963
62	BKN READYMADE SAMBHAR KG	KGS(1000GR)	110.23	30	-	3306.90000	18%	594.66111	-	0.00	3898.33392
63	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	157.54	5	-	787.70000	12%	94.43175	-	0.00	881.36304
64	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	164.58	10	-	1645.80000	12%	197.30326	-	0.00	1841.49713
65	BKN READYMADE MIX VEG KG	KGS(1000GR)	262.12	10	-	2621.20000	12%	314.23704	-	0.00	2932.87902

66	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	206.85	12	-	2482.20000	18%	446.35997	-	0.00	2926.1376
67	BKN DOSA ATTA DOUGH	KGS(1000GR)	85.64	80	-	6851.20000	5%	342.2257	-	0.00	7186.73965
68	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	21.38	45	-	962.10000	18%	173.009	-	0.00	1134.17009
69	BKN BADAM MILK LTR	LTR(1000ML)	299.51	4	-	1198.04000	12%	143.6245	-	0.00	1340.49534
70	BKN SWEET RASMALAI 6PC	PAC(6NOS)	186.247	20	-	3724.94000	5%	186.06524	-	0.00	3907.37009
71	BKN SWEET RASGULLA 10PC	PAC(10NOS)	114.4	40	-	4576.00000	5%	228.57672	-	0.00	4800.11102

Sub Total Amount :	121939.36000
Discount Amount :	119.00000
Total Amount :	121820.36000
Total Tax :	13686.66188
Taxable Amount :	121820.35999
Grand Total :	135507.00000
Grand Total In Words :	One lakh Thirty Five thousand Five hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	50273.31061	6032.79724	6032.79724	0
IGST 5%	28061.21845	1403.06092	1403.06092	0
GST 0%	8759.14364	0	0	0
IGST 18%	34726.68729	6250.80372	6250.80372	0

Kamant

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