

Tax Invoice

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 : , Website : , FSSAI No:

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.: BRTI24-007064**Dated :** 25/06/24 Time: 23:23:46

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

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	Kaju Kesar Burfi	21069099	KGS.	Packet	1.00	1.00	1	605.87	605.87	0.00	5.00	1.00
2	Pista Lauj	21069099	KGS.	Packet	1.00	0.80	0.8	2,029.78	2,029.78	0.00	5.00	0.80
3	Lal Jamun 500g Outlet	21069099	KGS.	Packet	15.00	0.50	7.5	159.68	2,395.13	0.00	5.00	7.50
Sub Total					17.00							9.30

E-Way Bill No 311799922427

Payment Terms Advance

Shipment Method

GR No. 2511887

Name of Transporter: Own Vehicle (No)

Transporter's address New Delhi

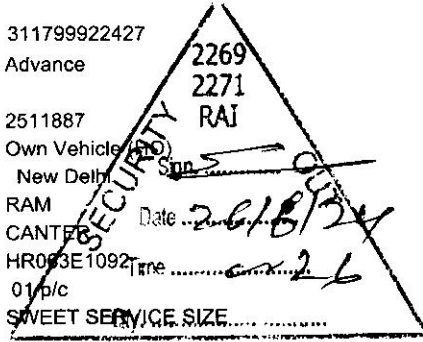
Driver Name RAM

Vehicle Type CANTER

Vehicle No. HR03E1092

Remarks: 01 p/c

Ext Document No SWEET SERVICE SIZE



Sub Total

Sales Goods Discount

Line Discount

Inv. Discount Amount

Freight Charges

Taxable Value

CGST

SGST

UTGST

IGST

GST Cess

Total Amount

TCS @ 0.000 %

Rounded Off

Grand Total (Incl. of GST)

Amount in Words : INR FIVE THOUSAND TWO HUNDRED EIGHTY TWO 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
	21069099	5,030.78	0.00		0.00		5.00	251.54	0.00		251.54
Total		5,030.78						251.54			251.54

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	1.00	
	PKT	Packet	17.00	
Total			18.00	

Received

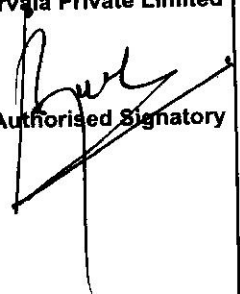


and Condition:

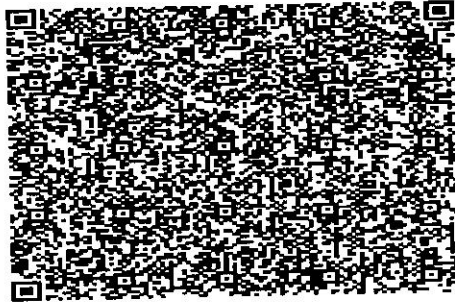
- 1. Recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2. All disputes are subject to delhi jurisdiction
- 3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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. : 5a10ebfbb2ff2c07c974705bddc0ff9f35b859889aed7da98438514d75255803



TFS Una

Una

Transaction No. : SE-9

PO Number : PO-20

Transaction Date : 19-07-2024 05:10 pm

Invoice Number : 7064

Invoice Date : 10-07-2024

Delivery Note : Bill Date : 25/06/2024

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 SWEET LAL JAMUN 500GM	PAC(500GR)	159.68	15	-	2395.20000	5%	119.76	-	0.00	2514.96
2	BKN SWEET KAJU KESAR	KGS(1000GR)	605.87	1	-	605.87000	5%	30.29	-	0.00	636.16

BURFI KG										
3 BKN SWEET DRY FRUIT PISTA LAUJ KG	KGS(1000GR)	2029.78	1 -	2029.78000	5%	101.49	-	0.00	2131.27	

Sub Total Amount :	5030.85000
Discount Amount :	-
Total Amount :	5030.85000
Total Tax :	251.54250
Taxable Amount :	5030.85000
Grand Total :	5282.00000
Grand Total In Words :	Five thousand Two hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	5030.85	251.54	251.54	0

