

Tax Invoice

GSTIN : 06AAICB6245M1ZD

SE - 126

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: 1082499900146

Billed To :	Invoice No.: BRTI24-014213
Travel Food Services Pvt. Ltd.(Una-Supply)	Dated : 22/08/24 Time: 23:05:33
Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway	Place of Supply:- Haryana
Jalgran Tabba,Village-Jalgrown,District-Una	Ship to :- Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway
City :-UNA	Jalgran Tabba,Village-Jalgrown,District-Una
State :-Haryana , Code :- 06	Postcode: 174303 Phone no.: Saurabh
Phone No 91520 29243	City :- UNA State/UT Name :- Himachal Pradesh
GSTIN 02AADCB2762L1ZU Cust Type Registered	State/UT Code :- 02

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 Lal Jamun 500g Outlet	21069099	KGS.	Packet	2.00	0.50	1	175.17	350.34	0.00	5.00	1.00
2 Badam Milk 1 Kg Outlet	22029930	KGS.	Packet	12.00	1.00	12	317.17	3,806.04	0.00	12.00	12.00
3 Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	117.50	2,350.00	0.00	5.00	100.00
4 Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	185.58	3,711.60	0.00	5.00	0.00
5 Dal Kachori 60g	21069099	NOS.	Numbers	40.00	1.00	40	13.25	530.00	0.00	12.00	2.00
6 Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	90.43	2,260.75	0.00	5.00	25.00
7 Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	220.11	2,201.10	0.00	18.00	10.00
8 Chatni Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	145.39	1,163.12	0.00	12.00	8.00
9 Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	168.89	844.45	0.00	12.00	5.00
10 Sambhar	21069099	KGS.	Packet	15.00	1.00	15	117.64	1,764.60	0.00	18.00	15.00
11 Dahi Dough	21069099	KGS.	CONTAIN R1	8.00	2.30	18.4	238.03	1,904.22	0.00	5.00	18.40
12 Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	170.23	510.69	0.00	5.00	3.00
13 Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	190.08	950.40	0.00	12.00	5.20
14 Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	143.91	719.55	0.00	18.00	5.00
15 Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	213.88	3,208.20	0.00	12.00	15.00
16 Chana Masala Indian	21069099	KGS.	CONTAIN R	15.00	1.50	22.5	269.39	4,040.78	0.00	12.00	22.50
17 Channa 25g	21069099	NOS.	CONTAIN R1	6.00	30.00	180	165.00	990.00	0.00	18.00	5.76
18 Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
19 Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	224.42	2,244.20	0.00	12.00	10.00
20 Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.38	1,423.80	0.00	12.00	10.00
21 Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	8.00	24.00	192	355.44	2,843.52	0.00	12.00	16.32
22 Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	12.00	0.50	6	46.49	557.88	0.00	12.00	6.00
23 Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	15.00	1.00	15	272.30	4,084.50	0.00	12.00	15.00
24 Chana Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	68.58	685.75	0.00	18.00	5.00
25 Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	205.76	1,028.80	0.00	18.00	2.40
26 Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	335.84	1,679.20	0.00	18.00	4.00
27 Raj kachori Base	21069099	NOS.	MT1	3.00	36.00	108	334.80	1,004.40	0.00	18.00	3.02
28 Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	181.94	545.82	0.00	12.00	3.00
29 Sweet Lassi Base	04039090	KGS.	Packet	1.00	4.00	4	511.60	511.60	0.00	0.00	4.00
30 Dal Tadka	20049000	KGS.	Kilo	3.00	1.00	3	160.15	480.45	0.00	12.00	3.00
31 Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	169.78	848.90	0.00	12.00	5.00
32 Processed Cheese Sliced	04063000	KGS.	Packet	1.00	0.77	0.765	321.69	321.69	0.00	12.00	0.77
33 Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	2.00	1.00	2	252.00	504.00	0.00	0.00	3.60
34 Bread Pav Bun Frozen	19059090	NOS.	Packet	40.00	4.00	160	52.96	2,118.40	0.00	0.00	14.40
35 Bread Kulcha Frozen	19059090	NOS.	Packet	40.00	4.00	160	35.68	1,427.20	0.00	0.00	9.60
36 Agra Sev 200g	21069099	KGS.	Packet	8.00	0.20	1.6	36.16	289.28	6.00	12.00	1.60
37 Boondi Salted 400g	21069099	KGS.	Packet	5.00	0.40	2	84.16	420.80	6.00	12.00	2.00

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
38	Anardana Powder 500g	09042229	KGS.	Pack	1.00	0.50	0.5	173.25	173.25	0.00	5.00	0.50
39	Bikano Chana Masala 2kg 20kg	09042229	KGS.	Packet	1.00	2.00	2	755.50	755.50	0.00	5.00	2.00
40	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	8.00	0.10	0.8	26.27	210.19	0.00	5.00	0.80
41	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	296.98	593.96	0.00	5.00	2.00
42	Amla Dry 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	151.67	151.67	0.00	5.00	1.00
43	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	5.00	72.00	360	97.92	489.60	0.00	12.00	0.00
44	Rajma Chitra 1 kg	07133990	PKT	Packet	5.00	1.00	5	155.15	775.75	0.00	0.00	5.00
45	Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.45	154.47	0.00	5.00	2.47
46	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	28.47	142.33	0.00	5.00	1.87
47	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	46.73	934.60	0.00	18.00	20.00
48	Premix Dhokla	21069099	KGS.	Packet	6.00	1.29	7.74	134.62	807.75	0.00	18.00	7.74
49	Premix Dhokla Water	21069099	KGS.	Packet	6.00	0.89	5.328	61.02	366.14	0.00	12.00	5.33
50	Premix Missi Roti	21069099	KGS.	Packet	1.00	1.00	1	107.93	107.93	0.00	18.00	1.00
51	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	51.18	255.90	0.00	18.00	5.00
52	Refined Sunflower Oil	15122990	KGS.	TIN1	1.00	13.65	13.65	1,733.14	1,733.14	0.00	5.00	13.65
53	Flavour Bikano 200ml	33019090	L	Packet	2.00	0.20	0.4	150.92	301.84	0.00	18.00	0.40
54	Film 160mm Bikanervala	39219094	KGS.	Kilo	2.00	1.00	2	208.65	417.30	0.00	18.00	2.00
55	Aluminium Handle (Blue Grip)	83024900	NOS.	Numbers	1.00	1.00	1	312.01	312.01	0.00	18.00	0.00
56	Hand Bag NW 100 GSM For Line	42029900	KGS.	Packet	2.00	2.00	4	517.88	1,035.76	0.00	18.00	4.00
57	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	3.00	2.00	6	348.82	1,046.46	0.00	18.00	6.00
58	Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,432.00	1,432.00	0.00	18.00	12.87
59	Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	6.00	5.00	30	127.60	765.60	0.00	5.00	0.00
60	Clay Cup 150ml For Tea	69120040	NOS.	Carton	2.40	100.00	240	449.00	1,077.60	0.00	0.00	0.00
61	Soya Chaap Frozen	12010090	KGS.	Packet	3.00	1.00	3	107.00	321.00	0.00	5.00	3.00
Sub Total					504.40							470.69

E-Way Bill No	391832050621	Sub Total	69,074.79
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	42.61
GR No.	924	Inv. Discount Amount	0.00
Name of Transporter:	Ansh Transport Co	Freight Charges	0.00
Transporter's address	Gali No 9, Roshan Vihar Karawal Nagar, North East Delhi-110094, New Delhi	Taxable Value	69,032.20
Driver Name	ram chandra 9654683154	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA7100	UTGST	0.00
Remarks:	03 mt + 41 p/c + 04 c/s + 01 tin + 01 nos	IGST	7,414.63
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	76,446.83
		TCS @ 0.000 %	0.00
		Rounded Off	0.17
		Grand Total (Incl. of GST)	76,447.00

Amount in Words : INR SEVENTY SIX THOUSAND FOUR HUNDRED FORTY SEVEN 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
	04039090	511.60	0.00			0.00		0.00		0.00	0.00
	04063000	321.69	0.00			0.00		12.00		38.60	38.60
	07133990	775.75	0.00			0.00		0.00		0.00	0.00
	09042229	2,181.37	0.00			0.00		5.00		109.07	109.07
	12010090	321.00	0.00			0.00		5.00		16.05	16.05
	15122990	1,733.14	0.00			0.00		5.00		86.66	86.66
	19059090	4,049.60	0.00			0.00		0.00		0.00	0.00
	20049000	7,773.15	0.00			0.00		12.00		932.77	932.77
	21039030	489.60	0.00			0.00		12.00		58.75	58.75
	21039090	5,675.57	0.00			0.00		12.00		681.06	681.06
	21069099	11,853.20	0.00			0.00		5.00		592.66	592.66
	21069099	11,350.91	0.00			0.00		12.00		1362.12	1362.12
	21069099	12,566.61	0.00			0.00		18.00		2262.01	2262.01
	22029930	3,806.04	0.00			0.00		12.00		456.72	456.72

33019090	301.84	0.00		0.00		18.00	54.33	0.00		54.33
39219094	417.30	0.00		0.00		18.00	75.11	0.00		75.11
42029900	2,082.22	0.00		0.00		18.00	374.80	0.00		374.80
48194000	1,432.00	0.00		0.00		18.00	257.76	0.00		257.76
69120040	1,077.60	0.00		0.00		0.00		0.00		0.00
83024900	312.01	0.00		0.00		18.00	56.16	0.00		56.16
Total		69,032.20					7414.63			7414.63

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	30.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	3.40	
	CONTAINR	CONTAINR	25.00	
	CONTAINR1	CONTAINR1	27.00	
	CONTAINR3	CONTAINR3	15.00	
	CONTAINR7	CONTAINR7	12.00	
	CRATE1	CRATE1	10.00	
	KGS.	Kilo	18.00	
	MT1	MT1	3.00	
	NOS.	Numbers	41.00	
	P SYRUP	P SYRUP	38.00	
	PACK	Pack	1.00	
	PKT	Packet	310.00	
	TIN1	TIN1	1.00	
Total			537.40	

Terms and Condition:

E. & O.E

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.

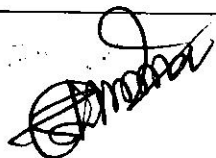
For Bikanervala Private Limited


 Authorised Signatory

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



IRN No. : 12c141f34b2a0ab17e208580b4f493b7948a2bbb5f35700dd96a5296d7e1af68



TFS Una

Una

Transaction No. :	SE-126
PO Number :	PO-51
Transaction Date :	24-08-2024 03:05 pm
Invoice Number :	BRTI24-014213
Invoice Date :	24-08-2024
Delivery Note :	INVOICE DATE : 22/08/2024 DELIVERY DATE : 24/08/2024
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 :	07AAACB0611PIZV
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 ANARDANA 500GM	KGS(500GR)	173.25	1	-	173.25000	5%	8.6625	-	0.00	181.9125
2	BKN RAJMA CHITRA KG	KGS(1000GR)	155.15	5	-	775.75000	-	-	-	0.00	775.75

3	BKN AMLA DRY KG	KGS(1000GR)	151.67	1 -	151.67000	5%	7.5835	-	0.00	159.2535
4	BKN MASALA POWDER SAMBHAR KG	KGS(1000GR)	296.98	2 -	593.96000	5%	29.698	-	0.00	623.658
5	BKN MASALA POWDER CHANA 2KG	PAC(2000GR)	755.5	1 -	755.50000	5%	37.775	-	0.00	793.275
6	BKN CHEESE PROCESSED SLICE KG	KGS(1000GR)	321.69	1 -	321.69000	12%	38.6028	-	0.00	360.2928
7	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	169.78	5 -	848.90000	12%	101.868	-	0.00	950.768
8	BKN READYMADE BHAJI KG	KGS(1000GR)	272.3	15 -	4084.50000	12%	490.14	-	0.00	4574.64
9	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	224.42	10 -	2244.20000	12%	269.304	-	0.00	2513.504
10	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	269.39	15 -	4040.85000	12%	484.902	-	0.00	4525.752
11	BKN READYMADE RAJMA KG	KGS(1000GR)	143.91	5 -	719.55000	18%	129.519	-	0.00	849.069
12	BKN READYMADE IDLI BATTER KG	PAC(1000GR)	238.03	8 -	1904.24000	5%	95.212	-	0.00	1999.452
13	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	168.89	5 -	844.45000	12%	101.334	-	0.00	945.784
14	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	145.39	8 -	1163.12000	12%	139.5744	-	0.00	1302.6944
15	BKN SWEET RASGULLA 10PC	PAC(10NOS)	117.5	20 -	2350.00000	5%	117.5	-	0.00	2467.5
16	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.45	10 -	154.50000	5%	7.725	-	0.00	162.225

17	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	28.47	5	-	142.35000	5%	7.1175	-	0.00	149.4675
18	BKN ATTA BHATURA KG	KGS(1000GR)	46.73	20	-	934.60000	18%	168.228	-	0.00	1102.828
19	BKN MISSI ROTI KG	KGS(1000GR)	107.93	1	-	107.93000	18%	19.4274	-	0.00	127.3574
20	BKN ATTA NAAN KG	KGS(1000GR)	51.18	5	-	255.90000	18%	46.062	-	0.00	301.962
21	OIL SUNFLOWER 15LTR	TIN(15000ML)	1733.14	1	-	1733.14000	5%	86.657	-	0.00	1819.797
22	BKN BAG PAPER 22X28 CM	NOS(1NOS)	5.18	200	-	1036.00000	18%	186.48	-	0.00	1222.48
23	BKN BAG PAPER 14X22 CM	NOS(1NOS)	3.58	400	-	1432.00000	18%	257.76	-	0.00	1689.76
24	BKN SWEET RAJBHOG PKT	PAC(6NOS)	127.6	6	-	765.60000	5%	38.28	-	0.00	803.88
25	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	360	-	489.60000	12%	58.752	-	0.00	548.352
26	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.27	8	-	210.16000	5%	10.508	-	0.00	220.668
27	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	5	-	420.80000	12%	47.46624	-	25.248	443.01824
28	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	8	-	289.28000	12%	32.63078	-	17.3568	304.55398
29	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.68	40	-	1427.20000	-	-	-	0.00	1427.2
30	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.24	160	-	2118.40000	-	-	-	0.00	2118.4
31	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	2	-	504.00000	-	-	-	0.00	504

32	BKN READYMADE DAL TADKA KG	KGS(1000GR)	160.15	3	-	480.45000	12%	57.654	-	0.00	538.104
33	BKN READYMADE LASSI SWEET KG	PAC(1000GR)	511.6	1	-	511.60000	-	-	-	0.00	511.6
34	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	181.94	3	-	545.82000	12%	65.4984	-	0.00	611.3184
35	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	334.8	3	-	1004.40000	18%	180.792	-	0.00	1185.192
36	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	20.99	80	-	1679.20000	18%	302.256	-	0.00	1981.456
37	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	12.86	80	-	1028.80000	18%	185.184	-	0.00	1213.984
38	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	68.58	10	-	685.80000	18%	123.444	-	0.00	809.244
39	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	46.49	12	-	557.88000	12%	66.9456	-	0.00	624.8256
40	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	355.44	8	-	2843.52000	12%	341.2224	-	0.00	3184.7424
1	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.38	10	-	1423.80000	12%	170.856	-	0.00	1594.656
42	BKN CHANA 500GM	PAC(500GR)	77.41	5	-	387.05000	18%	69.669	-	0.00	456.719
43	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	165	6	-	990.00000	18%	178.2	-	0.00	1168.2
44	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	213.88	15	-	3208.20000	12%	384.984	-	0.00	3593.184
45	BKN RTE SAMOSA	PAC(16NOS)	190.08	5	-	950.40000	12%	114.048	-	0.00	1064.448

	75GM NO										
46	BKN READYMADE BATTER VADA KG	KGS(1000GR)	170.23	3	-	510.69000	5%	25.5345	-	0.00	536.2245
47	BKN READYMADE SAMBHAR KG	KGS(1000GR)	117.64	15	-	1764.60000	18%	317.628	-	0.00	2082.228
48	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	220.11	10	-	2201.10000	18%	396.198	-	0.00	2597.298
49	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	90.43	25	-	2260.75000	5%	113.0375	-	0.00	2373.7875
50	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	13.25	40	-	530.00000	12%	63.6	-	0.00	593.6
51	BKN SWEET RASMALAI 6PC	PAC(6NOS)	185.58	20	-	3711.60000	5%	185.58	-	0.00	3897.18
52	BKN BADAM MILK LTR	LTR(1000ML)	317.17	12	-	3806.04000	12%	456.7248	-	0.00	4262.7648
53	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	175.17	2	-	350.34000	5%	17.517	-	0.00	367.857
54	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	134.62	6	-	807.72000	18%	145.3896	-	0.00	953.1096
55	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	61.02	6	-	366.12000	12%	43.9344	-	0.00	410.0544
56	BKN FLAVOUR 200ML	PAC(200ML)	150.92	2	-	301.84000	18%	54.3312	-	0.00	356.1712
57	BKN FILM 160MM	NOS(1NOS)	208.65	2	-	417.30000	18%	75.114	-	0.00	492.414
58	BKN ALUMINUM HANDLE BLUE NO	NOS(1NOS)	312.01	1	-	312.01000	18%	56.1618	-	0.00	368.1718
59	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	348.82	3	-	1046.46000	18%	188.3628	-	0.00	1234.8228
60	BKN CLAY CUP WITH LOGO 200ML	NOS(1NOS)	4.49	240	-	1077.60000	-	-	-	0.00	1077.6
61	BKN READYMADE	PAC(2000GR)	107	3	-	321.00000	5%	16.05	-	0.00	337.05

**SOYA CHAAP
2KG FROZEN**

Sub Total Amount :	69075.18000
Discount Amount :	42.60480
Total Amount :	69032.57520
Total Tax :	7414.68612
Taxable Amount :	69032.57520
Grand Total :	76447.00000
Grand Total In Words :	Seventy Six thousand Four hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16088.75	804.4375	804.4375	0
GST 0%	6414.55	0	0	0
IGST 12%	29417.0152	3530.04182	3530.04182	0
IGST 18%	17112.26	3080.2068	3080.2068	0

[Handwritten Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, 200m before on Taoba,
 Jalgrow Village, District Jalore, Rajasthan Pincode: 341303
 GST: 02AADCB2721-20