

20-705
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 :

TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)

Pelican Plaza,Foodcourt,NH 54,Village Pakka

District Faridkot

City :-Faridkot

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-006364

Dated : 20/06/24 Time: 00:44:07

Place of Supply:- Punjab

Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka

District Faridkot

Postcode: 151213 Phone.no: .

City :- Faridkot State/UT Name :- Punjab

State/UT Code :- 03

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	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.60
2	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	330.84	992.52	0.00	18.00	3.02
Sub Total							13.00					12.62

E-Way Bill No 371796550175
Payment Terms Advance
Shipment Method
GR No. 1
Name of Transporter: Own Vehicle (HO)
Transporter's address New Delhi
Driver Name rakesh
Vehicle Type CANTER
Vehicle No. DL01LW6973
Remarks: only billing
Ext Document No CNC+FG+STORE OK

Sub Total	2,636.52
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	2,636.52
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	474.57
GST Cess	0.00
Total Amount	3,111.09
TCS @ 0.000 %	0.00
Rounded Off	-0.09
Grand Total (Incl. of GST)	3,111.00

Amount in Words : INR THREE THOUSAND ONE HUNDRED ELEVEN 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
	21069099	2,636.52	0.00		0.00		18.00	474.57	0.00		474.57
Total		2,636.52						474.57			474.57

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	CONTAINR1	CONTAINR1	10.00	
	MT1	MT1	3.00	
Total			13.00	

[Handwritten Signature]
20/06/24
09:20 AM



TFS Faridkot

Faridkot

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Transaction No. :	SE-667
PO Number :	PO-705
Transaction Date :	07-11-2024 03:11 pm
Invoice Number :	BRTI24-006364
Invoice Date :	07-11-2024
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
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
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.48	3	-	991.44000	18%	178.4592	-	0.00	1169.8992
2	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	164.4	10	-	1644.00000	18%	295.92	-	0.00	1939.92

Sub Total Amount : 2635.44000

Discount Amount : -

PM

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Amount :	2635.44000
al Tax :	474.37920
axable Amount :	2635.44000
Grand Total :	3110.00000
Grand Total In Words :	Three thousand One hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2635.44	474.3792	474.3792	0



QST	Quantity	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Total								

