

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 : TFS (R&R Works) Pvt. Ltd.(Eklara-Supply) GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3 Dharampuri Industrial Area,Jetapur,District-Dhar City :-Dhar State :-Madhya Pradesh , Code :- 23 Phone No 8527893730 GSTIN 23AADCT1597R1ZP Cust Type Registered	Invoice No.: BRTI24-007788 Dated : 02/07/24 Time: 19:57:37 Place of Supply:- Madhya Pradesh Ship to :- GF-1,Ground Floor,Khasra No.-42/1B,Eklara Khurd,NH-3 Agra Mumbai Highway,Dharampuri Industrial Area Postcode: 454552 Phone no.: Manoj Gaur City :- Dhar State/UT Name :- Madhya Pradesh State/UT Code :- 23
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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	Rasgulla 10 Pcs	21069099	NOS	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
2	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	10.00	6.00	60	172.98	1,729.80	0.00	5.00	0.00
3	Dal Kachori 60g	21069099	NOS	Numbers	60.00	1.00	60	10.92	655.20	0.00	12.00	3.00
4	Chatni Hari	21039090	KGS	P SYRUP	25.00	1.00	25	108.30	2,707.50	0.00	12.00	25.00
5	Chatni Lal BCC	21039090	KGS	Packet	25.00	1.00	25	142.78	3,569.50	0.00	12.00	25.00
6	Paneer Pakoda Base	21069099	NOS	Packet	8.00	24.00	192	562.32	4,498.56	0.00	18.00	192.00
7	Aloo Tikki 80g	21069099	NOS	CONTAINER	5.00	24.00	120	320.88	1,604.40	0.00	12.00	10.20
8	Matar Kulcha Boiled 500g	21069099	KGS	CONTAINER	15.00	0.50	7.5	48.43	726.45	0.00	12.00	7.50
9	Bread Pakoda	21069099	NOS	Packet	10.00	9.00	90	186.12	1,861.20	0.00	18.00	9.90
10	Mesitha Raita	4039010	KGS	Packet	60.00	1.00	60	155.85	9,351.00	0.00	0.00	60.00
11	Bhaji For Pao Bhaji	20049000	KGS	CONTAINER	30.00	1.00	30	196.36	5,890.80	0.00	12.00	30.00
12	Kachaloo Achari	21069099	KGS	Kilo	2.00	1.00	2	168.77	337.54	0.00	12.00	2.00
13	Chana Moth 500g	21069099	KGS	Packet	15.00	0.50	7.5	69.38	1,040.70	0.00	18.00	7.50
14	Paneer Tikka Marination	21039090	KGS	Packet	3.00	1.00	3	240.07	720.21	0.00	12.00	3.00
15	Veg. Seekh Kabab	21069099	KGS	Packet	5.00	1.00	5	269.73	1,348.65	0.00	12.00	5.00
16	Rajma SF	21069099	KGS	CONTAINER	20.00	1.00	20	132.08	2,641.60	0.00	18.00	20.00
17	Dal Makhani Base	20049000	KGS	P SYRUP	60.00	1.00	60	202.91	12,174.60	0.00	12.00	60.00
18	Chana Masala Indian	21069099	KGS	CONTAINER	70.00	1.50	105	253.13	17,718.75	0.00	12.00	105.00
19	Paneer Butter Masala Base	21069099	KGS	CONTAINER	20.00	1.00	20	255.03	5,100.60	0.00	18.00	20.00
20	Shahi Paneer Base	21069099	KGS	CONTAINER	40.00	1.00	40	286.02	11,440.80	0.00	18.00	40.00
21	Dal Tadka	20049000	KGS	Kilo	15.00	1.00	15	148.60	2,229.00	0.00	12.00	15.00
22	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	185.28	926.40	0.00	18.00	2.40
23	Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	310.88	1,554.40	0.00	18.00	4.00
24	Bread Pav Bun Frozen	19059090	NOS	Packet	30.00	4.00	120	51.48	1,544.40	0.00	0.00	10.80
25	Bread Kulcha Frozen	19059090	NOS	Packet	20.00	4.00	80	32.20	644.00	0.00	0.00	4.80
26	Dosa Atta Dough	21069099	KGS	Packet	55.00	1.00	55	77.13	4,242.15	0.00	5.00	35.00
27	Chatni Coconut	21039090	KGS	P SYRUP	25.00	1.00	25	149.02	3,725.50	0.00	12.00	25.00
28	Chatni Tomato	21039090	KGS	P SYRUP	25.00	1.00	25	133.29	3,332.25	0.00	12.00	25.00
29	Sambhar	21069099	KGS	Packet	75.00	1.00	75	107.20	8,040.00	0.00	18.00	75.00
30	Mix Veg Gravy	21069099	KGS	Kilo	25.00	1.00	25	205.48	5,137.00	0.00	12.00	25.00
31	Idli Dough	21069099	KGS	Kilo	9.20	1.00	9.2	93.64	861.49	0.00	5.00	9.20
32	Frozen Peas	07102100	KGS	Packet	2.00	5.00	10	561.75	1,123.50	0.00	0.00	10.00
33	Vada Atta	21069099	KGS	Kilo	10.00	1.00	10	154.74	1,547.40	0.00	5.00	10.00
34	Dahi Papdi	21069099	KGS	Packet	6.00	1.00	6	192.82	1,156.92	0.00	12.00	6.00
35	Butter Salted 500g Pack	04051000	KGS	Packet	10.00	0.50	5	205.64	2,056.40	0.00	12.00	5.00
36	Aloo Sabji For Puri	21069099	KGS	Kilo	15.00	1.00	15	147.08	2,206.20	0.00	12.00	15.00
37	Emli Pani 500g Outlet	11063010	KGS	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00
38	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	25.00	1.00	25	219.06	5,476.50	0.00	18.00	25.00
39	Sweet Lassi Base	04039090	KGS	Packet	5.00	4.00	20	544.72	2,723.60	0.00	0.00	20.00
40	Badam Milk 1 kg Outlet	22029930	KGS	Packet	10.00	1.00	10	303.20	3,032.00	0.00	12.00	10.00

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
Samosa Masala Stuffing	21069099	KGS.	Kilo	10.00	1.00	10	178.50	1,785.00	0.00	12.00	10.00
Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	3.00	1.00	3	252.00	756.00	0.00	0.00	5.40
Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
Sub Total				922.20							1,263.70

E-Way Bill No	331803932602	Sub Total	1,43,987.16
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	54209	Inv. Discount Amount	0.00
Name of Transporter:	Algor Supply Chain Solutions Pvt Ltd	Freight Charges	0.00
Transporter's address	8th floor, office no-806, Bhumira, cost arica plot no 1/2, sec 18, palm beach, thane, maharashtra Thane	Taxable Value	1,43,987.16
Driver Name	DEEPAK	CGST	0.00
Vehicle Type	CANTER FROZEN	SGST	0.00
Vehicle No.	MH43BP3931	UTGST	0.00
Remarks:	55 PC	IGST	17,026.06
Ext Document No	CNC+FANCY	GST Cess	0.00
		Total Amount	1,61,013.22
		TCS @ 0.000 %	0.00
		Rounded Off	-0.22
		Grand Total (Incl. of GST)	1,61,013.00

SECURITY
 Sign: *[Signature]*
 Date: 2/12
 Time: 2:30
 City:

Amount in Words : INR ONE LAKH SIXTY ONE THOUSAND THIRTEEN 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	2,723.60	0.00		0.00		0.00		0.00		0.00
	04051000	2,056.40	0.00		0.00		12.00	246.77	0.00		246.77
	07102100	1,123.50	0.00		0.00		0.00		0.00		0.00
	11063010	95.19	0.00		0.00		0.00		0.00		0.00
	19059090	2,944.40	0.00		0.00		0.00		0.00		0.00
	20049000	20,294.40	0.00		0.00		12.00	2435.33	0.00		2435.33
	21039090	14,054.96	0.00		0.00		12.00	1686.60	0.00		1686.60
	21069099	12,630.84	0.00		0.00		5.00	631.54	0.00		631.54
	21069099	32,676.11	0.00		0.00		12.00	3921.12	0.00		3921.12
	21069099	43,004.76	0.00		0.00		18.00	7740.86	0.00		7740.86
	22029930	3,032.00	0.00		0.00		12.00	363.84	0.00		363.84
	4039010	9,351.00	0.00		0.00		0.00		0.00		0.00
Total		1,43,987.16						17026.06			17026.06

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	5.00	
	#U0028	Plastic Crate	53.00	
	CONTAINR	CONTAINR	90.00	
	CONTAINR1	CONTAINR1	5.00	
	CONTAINR3	CONTAINR3	90.00	
	CONTAINR7	CONTAINR7	15.00	
	CRATE1	CRATE1	10.00	
	KGS.	Kilo	111.20	
	NOS.	Numbers	60.00	
	P SYRUP	P SYRUP	135.00	
	PKT	Packet	406.00	
Total			980.20	

TFS (R & R WORKS) Pvt. Ltd. (Mumbai)
 IN WARD OUT WARD
 Date: 4/12/24 Time: 9 AM
 S. No. *[Signature]* Invoice No. *[Signature]*
Security Signature *[Signature]*

Terms and Condition:

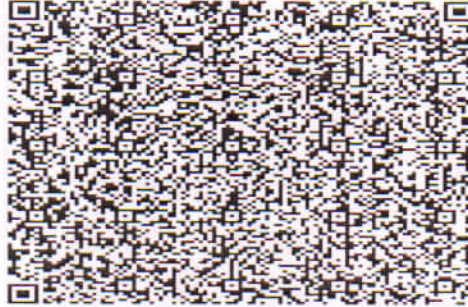
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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



Authorised Signatory

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



IRN No. : 399ce9200a978fa832b7ebb95d623f2224d727ed7455219005dce07e32dc2765

TFS Eklara

Eklara

Transaction No. :	SE-16
PO Number :	PO-19
Transaction Date :	15-07-2024 01:39 pm
Invoice Number :	BRTI24-007788
Invoice Date :	11-07-2024
Delivery Note :	Original Invoice Date:- 02/07/2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	Bikanervala Private Limited
Contact Person :	Sumit Goaswami (Suresh 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, Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE LASSI SWEET KG	PAC(1000GR)	136.18	20	-	2723.60000	-	-	-	0.00	2723.6
2	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	286.02	40	-	11440.80000	18%	2059.34	-	0.00	13500.14
3	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.68	90	-	1861.20000	18%	335.02	-	0.00	2196.22
4	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	50	-	4250.00000	5%	212.5	-	0.00	4462.5
5	BKN SWEET RASMALAI 6PC	PAC(6NOS)	172.98	10	-	1729.80000	5%	86.49	-	0.00	1816.29
6	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	60	-	655.20000	12%	78.62	-	0.00	733.82
7	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	108.3	25	-	2707.50000	12%	324.9	-	0.00	3032.4
8	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.78	25	-	3569.50000	12%	428.34	-	0.00	3997.84
9	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	562.32	8	-	4498.56000	18%	809.74	-	0.00	5308.3
10	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	5	-	1604.40000	12%	192.53	-	0.00	1796.93
11	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	48.43	15	-	726.45000	12%	87.17	-	0.00	813.62
12	BKN READYMADE RAITA SWEET KG	KGS(1000GR)	155.85	60	-	9351.00000	-	-	-	0.00	9351
13	BKN READYMADE BHAJI KG	KGS(1000GR)	196.36	30	-	5890.80000	12%	706.9	-	0.00	6597.7
14	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	168.77	2	-	337.54000	12%	40.5	-	0.00	378.04
15	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	69.38	15	-	1040.70000	18%	187.33	-	0.00	1228.03
16	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	240.07	3	-	720.21000	12%	86.43	-	0.00	806.64

17	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	269.73	5	-	1348.65000	12%	161.84	-	0.00	1510.49
18	BKN READYMADE RAJMA KG	KGS(1000GR)	132.08	20	-	2641.60000	18%	475.49	-	0.00	3117.09
19	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	202.91	60	-	12174.60000	12%	1460.95	-	0.00	13635.55
20	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	253.13	70	-	17719.10000	12%	2126.29	-	0.00	19845.39
21	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	255.03	20	-	5100.60000	18%	918.11	-	0.00	6018.71
22	BKN READYMADE DAL TADKA KG	KGS(1000GR)	148.6	15	-	2229.00000	12%	267.48	-	0.00	2496.48
23	BKN CHAAT PANI PURI ATTA RAW NO	PAC(6NOS)	11.58	80	-	926.40000	18%	166.75	-	0.00	1093.15
24	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	19.43	80	-	1554.40000	18%	279.79	-	0.00	1834.19
25	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.87	120	-	1544.40000	-	-	-	0.00	1544.4
26	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.2	20	-	644.00000	-	-	-	0.00	644
27	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	77.13	55	-	4242.15000	5%	212.11	-	0.00	4454.26
28	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.02	25	-	3725.50000	12%	447.06	-	0.00	4172.56
29	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	133.29	25	-	3332.25000	12%	399.87	-	0.00	3732.12
30	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.2	75	-	8040.00000	18%	1447.2	-	0.00	9487.2
31	BKN READYMADE MIX VEG KG	KGS(1000GR)	205.48	25	-	5137.00000	12%	616.44	-	0.00	5753.44
32	BKN READYMADE IDLI BATTER KG	PAC(1000GR)	93.64	9.2	-	861.48800	5%	43.07	-	0.00	904.558
33	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	561.75	2	-	1123.50000	-	-	-	0.00	1123.5
34	BKN READYMADE BATTER VADA KG	KGS(1000GR)	154.74	10	-	1547.40000	5%	77.37	-	0.00	1624.77
35	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	192.82	6	-	1156.92000	12%	138.83	-	0.00	1295.75
36	BKN BUTTER SALTED 500GM	PAC(500GR)	205.64	10	-	2056.40000	12%	246.77	-	0.00	2303.17
37	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	147.08	15	-	2206.20000	12%	264.74	-	0.00	2470.94
38	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	47.6	2	-	95.20000	-	-	-	0.00	95.2
39	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	219.06	25	-	5476.50000	18%	985.77	-	0.00	6462.27
40	BKN BADAM MILK LTR	LTR(1000ML)	303.2	10	-	3032.00000	12%	363.84	-	0.00	3395.84
41	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	KGS(1000GR)	178.5	10	-	1785.00000	12%	214.2	-	0.00	1999.2
42	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	3	-	756.00000	-	-	-	0.00	756
43	BKN READYMADE PANEER CUTLET BASE NO	PAC(10NOS)	212	2	-	424.00000	18%	76.32	-	0.00	500.32

Sub Total Amount :	143987.16002
Discount Amount :	-
Total Amount :	143987.16002
Total Tax :	17026.06320
Taxable Amount :	143987.52000
Grand Total :	161013.00000
Grand Total In Words :	One lakh Sixty One thousand and Thirteen only

TFS (R & R Works) Pvt. Ltd. (Eklera)
 NH-52, Agra-Mumbai Highway
 Village: Eklera Khurd, Tehsil: Dharampuri,
 District: MP-454552
 GSTIN: 23ADCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	16237.7	0	0	0
IGST 18%	43004.76	7740.86	7740.86	0
IGST 5%	12630.84	631.54	631.54	0
IGST 12%	72114.22	8653.7	8653.7	0