

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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : TFS (R&R Works) Pvt. Ltd.(Eklara-Supply) GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Dharampuri Industrial Area,Jetapur,District-Dhar City :-Dhar State :-Haryana , Code :- 06 Phone No 8527893730 GSTIN 23AADCT1597R1ZP Cust Type Registered	Invoice No.: BRTI24-015080 Dated : 31/08/24 Time: 01:55:04 Place of Supply:- Haryana Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Dharampuri Industrial Area,Jetapur,District-Dhar 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	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	13.25	1,060.00	0.00	12.00	4.00
2	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	165.00	330.00	0.00	18.00	1.92
3	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
4	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.38	711.90	0.00	12.00	5.00
5	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	190.08	1,900.80	0.00	12.00	10.40
6	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	355.44	710.88	0.00	12.00	4.08
7	Bread Pakoda	21069099	NCS.	Packet	10.00	9.00	90	201.87	2,018.70	0.00	18.00	9.90
8	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	30.00	1.00	30	272.30	8,169.00	0.00	12.00	30.00
9	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.58	342.88	0.00	18.00	2.50
10	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	260.40	781.20	0.00	12.00	3.00
11	Rajma SF	21069099	KGS.	CONTAIN R	60.00	1.00	60	143.91	8,634.60	0.00	18.00	60.00
12	Dal Makhani Base	20049000	KGS.	P SYRUP	80.00	1.00	80	213.88	17,110.40	0.00	12.00	80.00
13	Chana Masala Indian	21069099	KGS.	CONTAIN R	40.00	1.50	60	269.39	10,775.40	0.00	12.00	60.00
14	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	40.00	1.00	40	360.30	14,412.00	0.00	18.00	40.00
15	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	160.15	2,402.25	0.00	12.00	15.00
16	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	52.96	2,648.00	0.00	0.00	18.00
17	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	90.43	4,521.50	0.00	5.00	50.00
18	Chatni Coconut	21039090	KGS.	P SYRUP	20.00	1.00	20	145.39	2,907.80	0.00	12.00	20.00
19	Chatni Tomato	21039090	KGS.	P SYRUP	20.00	1.00	20	168.89	3,377.80	0.00	12.00	20.00
20	Sambhar	21069099	KGS.	Packet	60.00	1.00	60	117.64	7,058.40	0.00	18.00	60.00
21	Idli Dough	21069099	KGS.	CONTAIN R1	30.00	2.30	69	238.03	7,140.81	0.00	5.00	69.00
22	Vada Atta	21069099	KGS.	Kilo	30.00	1.00	30	170.23	5,106.90	0.00	5.00	30.00
23	Dahi Pandi	21069099	KGS.	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
24	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	220.11	3,301.65	0.00	18.00	15.00
25	Samosa Masala Stuffing	21069099	KGS.	Kilo	10.00	1.00	10	197.58	1,975.80	0.00	12.00	10.00
26	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	15.00	1.00	15	252.00	3,780.00	0.00	0.00	26.98
27	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	185.58	927.90	0.00	5.00	0.00
28	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	35.68	713.60	0.00	0.00	4.80
29	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	10.00	1.00	10	169.78	1,697.80	0.00	12.00	10.00
30	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	175.17	875.85	0.00	5.00	2.50
31	Rasgulla 10Pcs	21069099	NOS.	Packet	25.00	10.00	250	117.50	2,937.50	0.00	5.00	125.00
32	Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	297.64	297.64	0.00	12.00	1.00
33	Frozen Peas	07102100	KGS.	Packet	2.00	5.00	10	556.40	1,112.80	0.00	0.00	10.00
34	Can 7 UP 330ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
35	Can Dew 330ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
36	Can Mirinda 330ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
37	Can Pepsi Black 330ml	22021010	NOS.	Carton	3.00	24.00	72	550.32	1,650.96	0.00	40.00	0.00

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
38	Can Pepsi 330ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
39	Sugar 5 Kg	21069099	KGS.	Packet	10.00	5.00	50	243.85	2,438.50	0.00	5.00	50.00
40	Haldi Powder 500g 20kg	09103030	KGS.	Packet	1.00	0.50	0.5	141.36	141.36	0.00	5.00	0.50
41	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	2.00	1.00	2	64.23	128.46	0.00	0.00	2.00
42	Knatti Meethi Chalni Sachet 15g	21039030	NOS.	Packet	5.00	72.00	360	97.92	489.60	0.00	12.00	0.00
43	Premix Bhatara	21069099	KGS.	Packet	75.00	1.00	75	46.73	3,504.75	0.00	18.00	75.00
44	Premix Naan	21069099	KGS.	Packet	30.00	1.00	30	51.18	1,535.40	0.00	18.00	30.00
45	Premix Roti	21069099	KGS.	Packet	80.00	1.00	80	44.01	3,520.80	0.00	18.00	80.00
46	Premix Bhatara Aloo Masala 500g	09042229	KGS.	Packet	1.00	0.50	0.5	230.23	230.23	0.00	5.00	0.50
47	Paper Cup 40ml	48239090	NOS.	Packet	10.00	100.00	1000	56.00	560.00	0.00	18.00	2.20
48	Paper Glass 360ml D Wall	48239090	NOS.	Packet	15.00	50.00	750	117.50	1,762.50	0.00	18.00	0.00
49	Tray Mat Scheme	48211010	NOS.	Packet	2.00	500.00	1000	125.00	250.00	0.00	18.00	0.00
50	Paper Canopy Lid 250ml	48239090	NOS.	Packet	2.00	25.00	50	56.25	112.50	0.00	18.00	0.40
51	Flavour Bikano 200ml	33019090	L	Packet	3.00	0.20	0.6	150.92	452.75	0.00	18.00	0.60
52	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Packet	7.00	1.00	7	96.30	674.10	0.00	12.00	7.00
53	Atta Pack 10 Kg	11010000	KGS.	Packet	15.00	10.00	150	371.00	5,565.00	0.00	5.00	150.00
54	Rice Sella (Staff)	10063090	KGS.	Bag	4.00	25.00	100	1,151.50	4,606.00	0.00	0.00	100.00
55	Pickle Lemon 5Kg	20019000	KGS.	Pack	3.00	5.00	15	347.75	1,043.25	0.00	12.00	15.00
56	Refined Sunflower Oil	15122990	KGS.	TIN1	2.20	13.65	29.99997	1,733.14	3,809.10	0.00	5.00	30.00
57	Scotch Brite	68051010	NOS.	Pack	1.00	12.00	12	78.36	78.36	0.00	18.00	0.00
58	Javitri 500g 5kg	09042229	KGS.	Packet	1.00	0.50	0.5	1,235.85	1,235.85	0.00	5.00	0.50
59	Hing LG	13019013	KGS.	PACK2	5.00	0.10	0.5	132.15	660.73	0.00	5.00	0.50
60	Workbook of Food Safety	49100090	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	18.00	0.00
61	Workbook of Shift Management	49040000	NOS.	Numbers	2.00	1.00	2	224.70	449.40	0.00	0.00	0.00
62	Terracotta Handi without Lid 500ml	69120040	NOS.	Carton	4.00	20.00	80	342.40	1,369.60	0.00	0.00	0.00
63	Cream Fresh TP	04039090	L	Packet	3.00	1.00	3	181.90	545.70	0.00	5.00	3.00
64	Urad Dal - Double Ghora 1kg	21069099	KGS.	Pack	10.00	1.00	10	204.65	2,046.50	0.00	5.00	10.00
65	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.00	50.00	200	283.50	1,134.00	0.00	0.00	60.00
66	Golgappa Atta Bulk Frozen 22g	21069099	PKT	Carton	1.00	72.00	72	1,023.12	1,023.12	0.00	18.00	1.58
67	Golgappa Suzi Bulk Frozen 60g	21069099	PKT	Carton	1.00	72.00	72	1,609.20	1,609.20	0.00	18.00	4.32
68	Raj Kachori Bulk Frozen 24g	21069099	NOS.	Carton	1.00	48.00	48	694.08	694.08	0.00	18.00	1.15
69	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER	15.00	0.50	7.5	46.49	697.35	0.00	12.00	7.50
70	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
71	Duster White	63029900	NOS.	Pack	1.00	12.00	12	70.68	70.68	0.00	5.00	0.00
72	Phool Jhadu (Plastic)	96039000	NOS.	Numbers	2.00	1.00	2	144.45	288.90	0.00	5.00	0.00
73	Paper Glass 360ml D Wall	48239090	NOS.	Packet	10.00	50.00	500	117.50	1,175.00	0.00	18.00	0.00
74	Aluminium Foil 1kg Net-18 Micron	76071995	NOS.	Numbers	4.00	1.00	4	374.50	1,498.00	0.00	18.00	2.88
75	Baking Powder 500g Pack	21023000	KGS.	PACK2	4.00	0.50	2	50.83	203.30	0.00	12.00	2.00
76	Paper Cup 150ml	48239090	NOS.	Packet	10.00	60.00	600	79.20	792.00	0.00	18.00	4.29
77	Elaichi Green 1kg 20kg	09081110	KGS.	Packet	2.00	1.00	2	2,877.40	5,754.80	0.00	5.00	2.00
78	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	0.00	60.00
79	Paper Tub 500ml	48239090	NOS.	Packet	6.00	50.00	300	176.50	1,059.00	0.00	18.00	3.75
80	Hand Bag NW 75 GSM For 1kg	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
81	Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
Sub Total					1,133.20			1,518.31				

Way Bill No	391836898803	Sub Total	1,87,526.89
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.85
GR No.	26794	Inv. Discount Amount	0.00
Name of Transporter:	Sfc Cold Chain Logistics Private Ltd.	Freight Charges	0.00
Transporter's address	304, Ridhi Arcade, Plot No. 857, Steel Market Kalamboli, Navi Mumbai, Mumbai	Taxable Value	1,87,516.05
Driver Name	sfc cold	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	MH46BM6718	UTGST	0.00
Remarks:	126 c/s+09 katta+02 ngs+02 tin	IGST	21,229.14
Ext Document No	STORE+CNC+FG OK	GST Cess	568.44
		Total Amount	2,09,313.63
		TCS @ 0.000 %	0.00
		Rounded Off	0.37
		Grand Total (Incl. of GST)	2,09,314.00

2269
 31/8/24
 21,229
 568.44
 2,09,313.63
 0.37
 2,09,314.00

Amount in Words : INR TWO LAKH NINE THOUSAND THREE HUNDRED FOURTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04039090	545.70	0.00		0.00		5.00	27.29	0.00		27.29
	07102100	1,112.80	0.00		0.00		0.00		0.00		0.00
	09042229	1,466.08	0.00		0.00		5.00	73.30	0.00		73.30
	09081110	5,754.80	0.00		0.00		5.00	287.74	0.00		287.74
	09103030	141.36	0.00		0.00		5.00	7.07	0.00		7.07
	10063020	7,062.00	0.00		0.00		5.00	353.10	0.00		353.10
	10063090	4,606.00	0.00		0.00		0.00		0.00		0.00
	11010000	5,565.00	0.00		0.00		5.00	278.25	0.00		278.25
	13019013	660.73	0.00		0.00		5.00	33.04	0.00		33.04
	15122990	3,809.10	0.00		0.00		5.00	190.45	0.00		190.45
	19059090	7,141.60	0.00		0.00		0.00		0.00		0.00
	20019000	1,043.25	0.00		0.00		12.00	125.19	0.00		125.19
	20049000	27,681.65	0.00		0.00		12.00	3321.80	0.00		3321.80
	21023000	203.30	0.00		0.00		12.00	24.40	0.00		24.40
	21039030	1,163.70	0.00		0.00		12.00	139.64	0.00		139.64
	21039090	7,778.70	0.00		0.00		12.00	933.45	0.00		933.45
	21069099	25,995.46	0.00		0.00		5.00	1299.80	0.00		1299.80
	21069099	19,649.50	0.00		0.00		12.00	2357.96	0.00		2357.96
	21069099	48,372.61	0.00		0.00		18.00	8707.08	0.00		8707.08
	22021010	4,736.88	0.00		0.00		28.00	1326.33	12.00	568.44	1894.77
	25010090	128.46	0.00		0.00		0.00		0.00		0.00
	33019090	452.75	0.00		0.00		18.00	81.50	0.00		81.50
	42029900	1,395.28	0.00		0.00		18.00	251.16	0.00		251.16
	48211010	250.00	0.00		0.00		18.00	45.00	0.00		45.00
	48239090	5,461.00	0.00		0.00		18.00	982.98	0.00		982.98
	49040000	449.40	0.00		0.00		0.00		0.00		0.00
	49100090	449.40	0.00		0.00		18.00	80.89	0.00		80.89
	63029900	70.68	0.00		0.00		5.00	3.53	0.00		3.53
	68051010	78.36	0.00		0.00		18.00	14.10	0.00		14.10
	69120040	2,503.60	0.00		0.00		0.00		0.00		0.00
	76071995	1,498.00	0.00		0.00		18.00	269.64	0.00		269.64
	96039000	288.90	0.00		0.00		5.00	14.45	0.00		14.45
Total		1,87,516.05						21229.14		568.44	21797.58

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	BAG	Bag	4.00	
	C/S	Carton	22.00	
	CONTAINR	CONTAINR	110.00	
	CONTAINR1	CONTAINR1	44.00	
	CONTAINR3	CONTAINR3	70.00	
	CONTAINR7	CONTAINR7	15.00	
	KGS	Kilo	71.00	

	NOS.	Numbers	90.00
	P SYRUP	P SYRUP	120.00
	PACK	Pack	15.00
	PACK2	PACK2	9.00
	PKT	Packet	561.00
	TIN1	TIN1	2.20
Total			1,133.20

Terms and Condition:

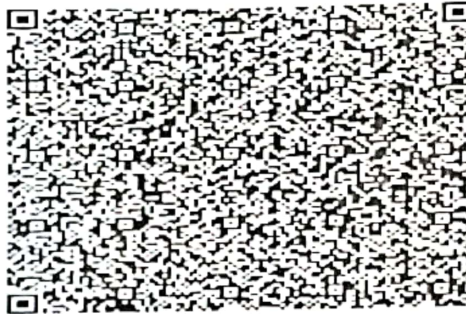
E. & O.E

- 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. : ee80b07fa224bcbdef9a0b4b235e5f269b997959f29703caea76c27e1077c9d4d

TFS (R & R Works) Pvt. Ltd. (Eklera)			
IN WARD	✓	BTW	2
Date	01/09/24	Time	10:00 pm
S. No	✓	Invoice No	BRTI 24-015080
Security Signature		Yabaut	



TFS Eklara

Eklara

Transaction No. : SF-164
 PO Number : PO-14
 Transaction Date : 30-09-2024 07:03 pm
 Invoice Number : BRTI24-015080
 Invoice Date : 30-09-2024
 Delivery Note : 31/08/2024 (ORIGINAL INVOICE DATE)
 User : Store Eklara
 Store Name : Eklara 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, Eklara
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	174.41	4	-	697.64000	18%	125.5752	-	0.00	823.2152
2	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	174.41	4	-	697.64000	18%	125.5752	-	0.00	823.2152
3	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	300	-	1059.00000	18%	190.62	-	0.00	1249.62
4	BKN RICE BASMATI 1121 INDIAN KG	KGS(1000GR)	117.7	60	-	7062.00000	5%	353.1	-	0.00	7415.1
5	BKN MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2877.4	2	-	5754.80000	5%	287.74	-	0.00	6042.54
6	BKN CUP PAPER 150ML NO	NOS(1NOS)	1.32	600	-	792.00000	18%	142.56	-	0.00	934.56
7	BKN POWDER BAKING 500GM	PAC(500GR)	50.83	4	-	203.32000	12%	24.3984	-	0.00	227.7184



8	BKN ALUMINIUM FOIL 1KG NET -18 MICRON	NOS(1NOS)	374.5	4	-	1498.00000	18%	269.64	-	0.00	1767.64
9	BKN PHOOL JHADU (PLASTIC)	NOS(1NOS)	144.45	2	-	288.90000	5%	14.445	-	0.00	303.345
10	BKN DUSTER WHITE	NOS(1NOS)	70.68	1	-	70.68000	5%	3.534	-	0.00	74.214
11	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	5	-	180.80000	12%	20.39424	-	10.848	190.34624
12	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	46.49	15	-	697.35000	12%	83.682	-	0.00	781.032
13	BKN READYMADE RAJ KACHORI BASE NO (NOS 01)	NOS(1NOS)	14.46	48	-	694.08000	18%	124.9344	-	0.00	819.0144
14	BKN CHAAT PANI PURI RAWA RAW NO (06 NOS)	NOS(1NOS)	22.35	72	-	1609.20000	18%	289.656	-	0.00	1898.856
15	BKN CHAAT PANI PURI ATTA RAW NO	PAC(6NOS)	14.21	72	-	1023.12000	18%	184.1616	-	0.00	1207.2816
16	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	5.67	200	-	1134.00000	-	-	-	0.00	1134
17	URAD DAL - DOUBLE GHORA 1KG	KGS(1000GR)	204.65	10	-	2046.50000	5%	102.325	-	0.00	2148.825
18	BKN CREAM FRESH MOTHER DAIRY LTR	PAC(1000ML)	181.9	3	-	545.70000	5%	27.285	-	0.00	572.985
19	BKN TERRACOTTA HANDI WITHOUT LID 500ML	NOS(1NOS)	17.12	80	-	1369.60000	-	-	-	0.00	1369.6
20	BKN BOOK LOG SHIFT MANAGEMENT NO	NOS(1NOS)	224.7	2	-	449.40000	-	-	-	0.00	449.4
21	BKN BOOK LOG FOOD SAFETY NO	NOS(1NOS)	224.7	2	-	449.40000	18%	80.892	-	0.00	530.292
22	BKN MASALA POWDER HING LG 100GM	PAC(100GR)	132.15	5	-	660.75000	5%	33.0375	-	0.00	693.7875
23	BKN MASALA WHOLE MACE/ JAVINTRI 500GM	PAC(500GR)	1235.85	1	-	1235.85000	5%	61.7925	-	0.00	1297.6425
24	BKN SCROTCH BRITE	NOS(1NOS)	6.53	12	-	78.36000	18%	14.1048	-	0.00	92.4648
25	OIL SUNFLOWER 15LTR	TIN(15000ML)	1733.14	2.198	-	3809.44172	5%	190.47209	-	0.00	3999.91381
26	BKN PICKLE LEMON JAR 5KG	KGS(1000GR)	347.75	3	-	1043.25000	12%	125.19	-	0.00	1168.44

27	BKN RICE SELLA KG	KGS(1000GR)	1151.5	4	-	4606.00000	-	-	-	0.00	4606
28	BKN VEG MAYONNAISE 35% FAT 1KG PACK	KGS(1000GR)	96.3	7	-	674.10000	12%	80.892	-	0.00	754.992
29	BKN FLAVOUR 200ML	PAC(200ML)	150.92	3	-	452.76000	18%	81.4968	-	0.00	534.2568
30	BKN LID PAPER CANOPY 250ML.NO	PAC(50NOS)	56.25	2	-	112.50000	18%	20.25	-	0.00	132.75
31	BKN TRAY MAT SCHEME PAPER NO	NOS(1NOS)	0.25	1000	-	250.00000	18%	45	-	0.00	295
32	BKN CUP PAPER 40ML. NO	NOS(1NOS)	0.56	1000	-	560.00000	18%	100.8	-	0.00	660.8
33	BKN PREMIX BHATURA ALOO MASALA 500GM	PAC(500GR)	230.23	1	-	230.23000	5%	11.5115	-	0.00	241.7415
34	PREMIX ROTI	KGS(1000GR)	44.01	80	-	3520.80000	18%	633.744	-	0.00	4154.544
35	BKN ATTA NAAN KG	KGS(1000GR)	51.18	30	-	1535.40000	18%	276.372	-	0.00	1811.772
36	BKN ATTA BHATURA KG	KGS(1000GR)	46.73	75	-	3504.75000	18%	630.855	-	0.00	4135.605
37	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.36	360	-	489.60000	12%	58.752	-	0.00	548.352
38	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	64.23	2	-	128.46000	-	-	-	0.00	128.46
39	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	PAC(500GR)	141.36	1	-	141.36000	5%	7.068	-	0.00	148.428
40	BKN SUGAR 5KG	KGS(1000GR)	243.85	10	-	2438.50000	5%	121.925	-	0.00	2560.425
41	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.0288	185.1552	0.00	2160.144
42	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	550.32	3	-	1650.96000	28%	462.2688	198.1152	0.00	2311.344
43	SOFT DRINK MIRINDA CAN 330ML MRP60/-	NOS(1NOS)	21.43	24	-	514.32000	28%	144.0096	61.7184	0.00	720.048
44	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	24	-	514.32000	28%	144.0096	61.7184	0.00	720.048
45	SOFT DRINK 7UP CAN 330ML MRP60/-	NOS(1NOS)	514.32	1	-	514.32000	28%	144.0096	61.7184	0.00	720.048
46	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	556.4	2	-	1112.80000	-	-	-	0.00	1112.8
47	BKN READYMADE	KGS(1000GR)	297.64	1	-	297.64000	12%	35.7168	-	0.00	333.3568

	MIX VEG KG										
48	BKN SWEET RASGULLA 10PC	PAC(10NOS)	117.5	25	-	2937.50000	5%	146.875	-	0.00	3084.375
49	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	175.17	5	-	875.85000	5%	43.7925	-	0.00	919.6425
50	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	169.78	10	-	1697.80000	12%	203.736	-	0.00	1901.536
51	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.68	20	-	713.60000	-	-	-	0.00	713.6
52	BKN SWEET RASMALAI 6PC	PAC(6NOS)	185.58	5	-	927.90000	5%	46.395	-	0.00	974.295
53	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	15	-	3780.00000	-	-	-	0.00	3780
54	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	KGS(1000GR)	197.58	10	-	1975.80000	12%	237.096	-	0.00	2212.896
55	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	220.11	15	-	3301.65000	18%	594.297	-	0.00	3895.947
56	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	181.94	2	-	363.88000	12%	43.6656	-	0.00	407.5456
57	BKN READYMADE BATTER VADA KG	KGS(1000GR)	170.23	30	-	5106.90000	5%	255.345	-	0.00	5362.245
58	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	238.03	30	-	7140.90000	5%	357.045	-	0.00	7497.945
59	BKN READYMADE SAMBHAR KG	KGS(1000GR)	117.64	60	-	7058.40000	18%	1270.512	-	0.00	8328.912
60	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	168.89	20	-	3377.80000	12%	405.336	-	0.00	3783.136
61	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	145.39	20	-	2907.80000	12%	348.936	-	0.00	3256.736
62	BKN DOSA ATTA DOUGH	KGS(1000GR)	90.43	50	-	4521.50000	5%	226.075	-	0.00	4747.575
63	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	52.96	50	-	2648.00000	-	-	-	0.00	2648
64	BKN READYMADE DAL TADKA KG	KGS(1000GR)	160.15	15	-	2402.25000	12%	288.27	-	0.00	2690.52
65	BKN READYMADE GRAVY SHAAH	KGS(1000GR)	360.3	40	-	14412.00000	18%	2594.16	-	0.00	17006.1

	PANEER BASE KG									
66	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	269.39	40 -	10775.60000	12%	1293.072	-	0.00	12068.672
67	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	213.88	80 -	17110.40000	12%	2053.248	-	0.00	19163.648
68	BKN READYMADE RAJMA KG	KGS(1000GR)	143.91	60 -	8634.60000	18%	1554.228	-	0.00	10188.828
69	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	260.4	3 -	781.20000	12%	93.744	-	0.00	874.944
70	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	68.58	5 -	342.90000	18%	61.722	-	0.00	404.622
71	BKN READYMADE BHAJI KG	KGS(1000GR)	272.3	30 -	8169.00000	12%	980.28	-	0.00	9149.28
72	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	201.87	10 -	2018.70000	18%	363.366	-	0.00	2382.066
73	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	355.44	2 -	710.88000	12%	85.3056	-	0.00	796.1856
74	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	190.08	10 -	1900.80000	12%	228.096	-	0.00	2128.896
75	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.38	5 -	711.90000	12%	85.428	-	0.00	797.328
76	BKN CHANA 500GM	PAC(500GR)	77.41	5 -	387.05000	18%	69.669	-	0.00	456.719
77	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	165	2 -	330.00000	18%	59.4	-	0.00	389.4
78	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	13.25	80 -	1060.00000	12%	127.2	-	0.00	1187.2
79	BKN FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	37.1	150 -	5565.00000	5%	278.25	-	0.00	5843.25
80	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	2.35	1250 -	2937.50000	18%	528.75	-	0.00	3466.25

Sub Total Amount :	187527.62172
Discount Amount :	10.84800
Total Amount :	187516.77372
Total Tax :	21797.54473

Taxable Amount : 187516.77372

Grand Total : 209314.00000

Grand Total In Words : Two lakh Nine thousand Three hundred and Fourteen only

TFS (R & R Works) Pvt. Ltd. (Eklera)
NH-52, Agra-Mumbai Highway
Village: Eklera, Khurda Tehsil: Dharampuri,
District: Bhubaneswar, MP-454552
GST: 23AADCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	57957.45	10432.341	10432.341	0
IGST 5%	51360.26172	2568.01309	2568.01309	0
IGST 12%	57520.322	6902.43864	6902.43864	0
GST 0%	15941.86	0	0	0
CESS 12%	4736.88	568.4256	0	568.4256
IGST 28%	4736.88	1326.3264	1326.3264	0

