

PO 615
Tax Invoice

SE-589 for Credit Note
for late correction

GSTIN 06AAIC66245M1ZD

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 Sonpat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, www.bikanervala.com, CIN No. U15549DL2019PTC354676, FSSAI No: 10324095000146

Billed To	INWARD	OUTWARD	X
TFS (R&R Works) Pvt. Ltd. (Faridkot Supply)	30/8/24	Time	5:00 PM
Pelican Plaza Foodcourt NH 54 Village Pakka	S.No.	Invoice No.	BRT124-014957
District Faridkot	Security Signature <i>Gurmeet Singh</i>		
State - Haryana	Code: RS		
Phone No.			

Invoice No.: BRT124-014957
Dated: 29/08/24 Time: 15:28:32
Place of Supply:- Haryana
Ship to:- Pelican Plaza, Foodcourt NH 54, Village Pakka
District Faridkot
Postcode: 151213 phone no: 91-11-47006700
City :- Faridkot State/UT Haryana
State/UT Code :- 03

GSTIN 03/ADCT1597R1ZR Cust Type Registered

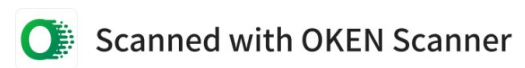
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Can Mirinda 300ml	22021010	NOS	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
2	Can Pepsi 300ml	22021010	NOS	Carton	4.00	24.00	96	514.32	2,057.28	0.00	40.00	0.00
3	Can Pepsi Black 300ml	22021010	NOS	Carton	2.00	24.00	48	550.32	1,100.64	0.00	40.00	0.00
4	Agro Sav 200g	21069099	KGS	Packet	20.00	0.20	4	36.16	723.20	0.00	12.00	4.00
5	Ekano Degri Fresh Powder 1kg 20kg	09042211	KGS	Packet	1.00	1.00	1	317.24	517.24	0.00	5.00	1.00
6	Ekano Heropani Masala 100g 20kg	09042229	KGS	Packet	10.00	0.10	1	26.27	262.74	0.00	5.00	1.00
7	Ekano Namak Powder 1kg 20kg	25010090	KGS	Packet	1.00	1.00	1	64.23	64.23	0.00	0.00	1.00
8	Ekano Masala 100g -Outlet	09042229	KGS	Packet	2.00	0.10	0.2	50.29	100.57	0.00	5.00	0.20
9	Premix Anala Cold	09042229	KGS	Packet	26.00	0.25	6.422	45.45	401.83	0.00	5.00	6.42
10	Premix Bhalla Hot	09012229	KGS	Packet	25.00	0.37	9.35	28.47	711.63	0.00	5.00	9.35
11	Premix Bhalla	21069099	KGS	Packet	25.00	1.00	25	46.73	1,168.25	0.00	18.00	25.00
12	Premix Dhotia	21069099	KGS	Packet	2.00	1.25	2.50	134.62	269.25	0.00	18.00	2.50
13	Premix Nana	21069099	KGS	Packet	2.00	1.00	2	51.18	102.36	0.00	18.00	2.00
14	Premix Roti	21069099	KGS	Packet	2.00	1.00	2	44.01	88.02	0.00	18.00	2.00
15	Pakachon Masala 100g Packet	09042229	KGS	Packet	2.00	0.10	0.2	47.74	95.47	0.00	5.00	0.20
16	Paper Glass 300ml D Wall	48239090	NOS	Packet	5.00	50.00	250	117.50	587.50	0.00	18.00	0.00
17	Paper Tub 250ml	48239090	NOS	Packet	5.00	50.00	250	140.00	700.00	0.00	18.00	0.00
18	Paper Tub 500ml	48239090	NOS	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	0.00
19	Packet Mix 15g Blister	20019099	NOS	PACK2	6.00	125.00	750	261.25	1,567.50	0.00	12.00	0.00
20	Packoon Tins	71159000	TIN	TIN	1.00	1.00	1	124.12	124.12	0.00	0.00	0.00
21	Pasta Star Shaker	31241090	NOS	Numbers	1.00	1.00	1	517.88	517.88	0.00	18.00	0.00
22	Pasta Star 1kg	21069011	NOS	Numbers	5.00	1.00	5	83.83	419.15	0.00	18.00	0.00
23	Pasta Powder 1kg Pack	21063099	KGS	PACK2	1.00	0.50	0.5	50.83	50.83	0.00	12.00	0.00
24	Pavlov Bikano 200ml	35011090	Packet	Packet	4.00	0.20	0.8	150.92	603.67	0.00	18.00	0.00
25	Pasta Lemonade Beverage 1kg	21069011	NOS	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	0.00
26	Rasmalai 6 Pcs Outlet	21069099	NOS	Packet	20.00	6.00	120	185.58	3,711.60	0.00	5.00	0.00
27	Rasgulla 10Pcs	21069099	NOS	Packet	20.00	10.00	200	117.50	2,350.00	0.00	5.00	100.00
28	Roti Kachon 60g	21069099	NOS	Numbers	40.00	1.00	40	13.25	530.00	0.00	12.00	0.00
29	Roti 2kg	21069099	NOS	CONTAIN R1	20.00	30.00	600	165.00	3,300.00	0.00	18.00	0.00
30	Chaii Hari	21069099	KGS	P SYRUP	20.00	1.00	20	224.42	4,488.40	0.00	12.00	0.00
31	Chaii Lal BCC	21069099	KGS	Packet	10.00	1.00	10	142.36	1,423.60	0.00	12.00	0.00
32	Pancar Pakoda Base	21069099	NOS	Packet	1.00	24.00	24	606.00	606.00	0.00	18.00	24.00
33	Water Kucne Filled 500g	21069099	KGS	CONTAIN R7	5.00	0.50	2.5	46.49	232.45	0.00	12.00	2.50
34	Pancar Pakoda	21069099	NOS	Packet	2.00	9.00	18	201.87	493.74	0.00	18.00	1.80
35	Rhail For Pac Bhaji	20049000	KGS	CONTAIN R3	30.00	1.00	30	272.33	8,169.90	0.00	12.00	0.00
36	Kachon Achar	21069099	KGS	Kilo	1.00	1.00	1	142.36	142.36	0.00	12.00	0.00
37	Chaii Moth 500g	21069099	KGS	Packet	5.00	0.50	2.5	88.58	342.38	0.00	18.00	0.00
38	Chaii Seckh Kabab	21069099	KGS	Packet	1.00	1.00	1	337.40	337.40	0.00	12.00	0.00

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
Rajma SF	21069099	KGS.	CONTAINER	5.00	1.00	5	143.91	719.55	0.00	18.00	5.00
Dal Makhani Base	20049000	KGS.	P SYRUP	7.00	1.00	7	213.88	1,497.16	0.00	12.00	7.00
Chana Masala Indian	21069099	KGS.	CONTAINER	25.00	1.50	37.5	269.39	6,734.63	0.00	12.00	37.50
Panor Butter Masala Base	21069099	KGS.	CONTAINER3	1.00	1.00	1	321.01	321.01	0.00	18.00	1.00
Dal Tadka	20049000	KGS.	Kilo	1.00	1.00	1	160.15	160.15	0.00	12.00	1.00
Cholegappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	205.76	205.76	0.00	18.00	0.48
Cholegappa 6pcs suzi	21069099	PKT	CRATE1	3.00	16.00	48	335.84	1,007.52	0.00	18.00	2.40
Raj Kachon Base	21069099	NOS	MT1	1.00	36.00	36	334.80	334.80	0.00	18.00	1.01
Brand Pav Bun Frozen	19059090	NOS	Packet	1.00	4.00	4	52.96	52.96	0.00	0.00	0.56
Brand Kulcha Frozen	19059090	NOS	Packet	20.00	4.00	80	35.68	713.60	0.00	0.00	4.80
Dosa Atta Dough	21069099	KGS	Packet	50.00	1.00	50	90.43	4,521.50	0.00	5.00	50.00
Brand Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	145.39	726.95	0.00	12.00	5.00
Brand Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	168.89	844.45	0.00	12.00	5.00
Brand Banihar	21069099	KGS	Packet	60.00	1.00	60	117.64	7,058.40	0.00	18.00	60.00
Brand Mix Veg Gravy	21069099	KGS.	Kilo	1.00	1.00	1	297.64	297.64	0.00	12.00	1.00
Brand Aata	21069099	KGS.	Kilo	2.00	1.00	2	170.23	340.46	0.00	5.00	2.00
Brand Chapdi	21069099	KGS.	Packet	2.00	1.00	2	181.94	363.88	0.00	12.00	2.00
Brand Aloo Masala Gravy	21069099	KGS.	Kilo	20.00	1.00	20	220.11	4,402.20	0.00	18.00	20.00
Brand Bag NW 75 GSM For 900g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
Brand Sabhog 5 Pc Outlet	21069099	NOS	Packet	2.00	5.00	10	127.60	255.20	0.00	5.00	0.00
Brand Jamun 500g Outlet	21069099	KGS	Packet	2.00	0.50	1	175.17	350.34	0.00	5.00	1.00
Brand Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	77.41	387.03	0.00	18.00	2.50
Brand Masala Grill D-9	34029099	L	Can	1.00	5.00	5	952.75	952.75	0.00	18.00	0.00
Sub Total						555.00					505.58

E-Way Bill No	381835818487	Sub Total	73,116.51
Payment Terms	Advance	Salas Goods Discount	0.00
Shipment Method		Line Discount	43.35
Bill No.	2029812	Inv. Discount Amount	0.00
Name of Transporter	Snowman Logistics Limited	Freight Charges	0.00
Transporter's address	Survey No 23 Khewal No 71 Bhatani No 82.78 Dudhola Village Prithvi Taluk Dist Palwal, 121102 Palwal	Taxable Value	73,116.51
Driver Name	KUMAR	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	1.00
Vehicle No	DL01MB2985	UTGST	0.00
Remarks	31 PIC + 8 CIS + 1 PP + 1MT	IGST	9,987.81
Document No	CNC+STORE+FG_OK	GST Cess	502.39
		Total Amount	83,853.00
		TSS @ 0.00%	0.00
		Rounded Off	0.24
		Grand Total (Incl. of GST)	83,853.00

Amount in Words : INR EIGHTY THREE THOUSAND EIGHT HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSN/SAC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	07115900	124.12	0.00		0.00		0.00		0.00		0.00
	09042211	517.24	0.00		0.00		5.00	25.86	0.00		25.86
	09042229	1,572.04	0.00		0.00		5.00	78.60	0.00		78.60
	19059090	766.56	0.00		0.00		0.00		0.00		0.00
	20019000	1,567.50	0.00		0.00		12.00	188.10	0.00		188.10
	20049000	9,826.31	0.00		0.00		12.00	1,179.16	0.00		1,179.16
	21023000	50.83	0.00		0.00		12.00	6.10	0.00		6.10
	21039090	7,483.60	0.00		0.00		12.00	898.03	0.00		898.03
	21069011	1,232.35	0.00		0.00		18.00	221.83	0.00		221.83
	21069099	11,529.10	0.00		0.00		5.00	576.46	0.00		576.46
	21069099	9,317.91	0.00		0.00		12.00	1,118.16	0.00		1,118.16
	21069099	20,716.77	0.00		0.00		18.00	3,729.02	0.00		3,729.02
	22021010	4,186.56	0.00		0.00		28.00	1,172.24	12.00	502.39	1,874.65
	25010090	64.23	0.00		0.00		0.00		0.00		0.00
	33019099	603.57	0.00		0.00		18.00	108.66	0.00		108.66
	34029099	952.75	0.00		0.00		18.00	171.50	0.00		171.50



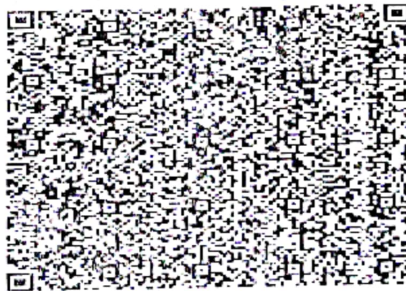
39241090	517.88	0.00	0.00	18.00	93.22	0.00	95.22
47129900	697.84	0.00	0.00	18.00	125.58	0.00	125.58
48239090	1,640.50	0.00	0.00	18.00	295.29	0.00	295.29
Total	73,367.56				9987.81	502.39	10490.20

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	27.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	8.00	
	CAN	Can	1.00	
	CONTAINR	CONTAINR	30.00	
	CONTAINR1	CONTAINR1	20.00	
	CONTAINR3	CONTAINR3	31.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	4.00	
	KGS	Kilo	25.00	
	MT1	MT1	1.00	
	NOS.	Numbers	43.00	
	P SYRUP	P SYRUP	37.00	
	PACK2	PACK2	7.00	
	PKT	Packet	337.00	
	TIN	TIN	1.00	
Total			587.00	

Terms and Condition:

- 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
- All disputes are subject to delhi jurisdiction
- The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- Interest @ 24% will be charged if payment of this bill is received after due date.
- Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- Stands For Returnable Eardana it is not for sale
- Goods once sold will not be taken back.

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



IRN No. : 89b7ad59d21e789e781be7e90bfe7535ee55a01419bd947d22115c85d2157bf4

For Bikanervala Private Limited

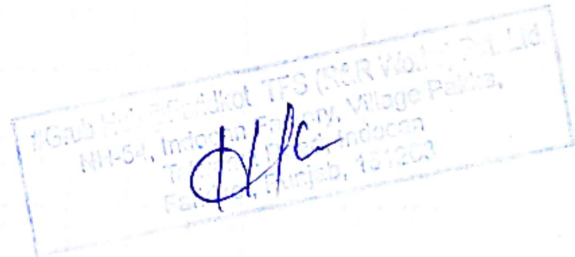
[Signature]
Authorised Signatory

PC (B) = 14
PC Small = 7
IMT = 8

TFS Faridkot

Faridkot

Transaction No. : SE-589
 PO Number : PO-615
 Transaction Date : 15-09-2024 11:55 am
 Invoice Number : BRTI24-014957
 Invoice Date : 15-09-2024
 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	SOFT DRINK MIRINDA CAN 300ML MRP60/-	NOS(1NOS)	24	48	-	1152.00000	28%	287.40096	123.17184	125.568	1437.0048
2	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	24	96	-	2304.00000	28%	575.7696	246.7584	247.68	2878.848
3	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	22.92	48	-	1100.16000	28%	308.0448	132.0192	0.00	1540.224
4	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	36.16	20	-	723.20000	12%	86.784	-	0.00	809.984
5	BKN MASALA	KGS(1000GR)	517.24	1	-	517.24000	5%	25.862	-	0.00	543.102



6	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.27	10	-	262.70000	5%	13.135	-	0.00	275.835
7	BKN SALT BLACK/ KALA NAMA K G	KGS(1000GR)	64.23	1	-	64.23000	-	-	-	0.00	64.23
8	BKN MASALA POWDER BHALLA 100GM	PAC(100GR)	50.29	2	-	100.58000	5%	5.029	-	0.00	105.609
9	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.45	25	-	386.25000	5%	19.3125	-	0.00	405.5625
10	BKN PREMIX BHALLA HOT 370GM	PAC(370GR)	28.97	25	-	724.25000	5%	35.66931	-	10.86375	749.05556
11	BKN ATTA BHATURA K G	KGS(1000GR)	46.73	25	-	1168.25000	18%	210.285	-	0.00	1378.535
12	BKN PREMIX DHOKLA 1.29KG	PAC(1290GR)	134.62	2	-	269.24000	18%	48.4632	-	0.00	317.7032
13	BKN ATTA NAAN K G	KGS(1000GR)	51.18	2	-	102.36000	18%	18.4248	-	0.00	120.7848
14	PREMIX ROTI	KGS(1000GR)	44.01	2	-	88.02000	18%	15.8436	-	0.00	103.8636
15	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	47.74	2	-	95.48000	5%	4.774	-	0.00	100.254
16	BKN GLASS PAPER DOUBLE WALL 360ML NO	NOS(1NOS)	117.5	5	-	587.50000	18%	105.75	-	0.00	693.25
17	BKN TUB PAPER 250ML	NOS(1NOS)	2.8	250	-	700.00000	18%	126	-	0.00	826
18	BKN TUB PAPER 500ML	NOS(1NOS)	3.53	100	-	353.00000	18%	63.54	-	0.00	416.54
19	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	124.12	1	-	124.12000	-	-	-	0.00	124.12
20	BKN SHAKER AGRA SEV NO	NOS(1NOS)	517.88	1	-	517.88000	18%	93.2184	-	0.00	611.0984
21	BKN SYRUP SUGAR	PAC(1000ML)	83.83	5	-	419.15000	18%	75.447	-	0.00	494.597

	UCCH KG										
	BKN POWDER BAKING 500GM	PAC(500GR)	50.83	1	-	50.83000	12%	6.0996	-	0.00	56.9296
23	BKN FLAVOUR 200ML	PAC(200ML)	150.92	4	-	603.68000	18%	108.6624	-	0.00	712.3424
24	BKN SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	406.6	2	-	813.20000	18%	146.376	-	0.00	959.576
25	BKN SWEET RASMALAI 6PC	PAC(6NOS)	185.58	20	-	3711.60000	5%	185.58	-	0.00	3897.18
26	BKN SWEET RASGULLA 10PC	PAC(10NOS)	117.5	20	-	2350.00000	5%	117.5	-	0.00	2467.5
27	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	13.25	40	-	530.00000	12%	63.6	-	0.00	593.6
28	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	165	20	-	3300.00000	18%	594	-	0.00	3894
29	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	224.42	20	-	4488.40000	12%	538.608	-	0.00	5027.008
30	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.38	10	-	1423.80000	12%	170.856	-	0.00	1594.656
31	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	606	1	-	606.00000	18%	109.08	-	0.00	715.08
32	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	46.49	5	-	232.45000	12%	27.894	-	0.00	260.344
33	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	22.43	18	-	403.74000	18%	72.6732	-	0.00	476.4132
34	BKN READYMADE BHAJI KG	KGS(1000GR)	272.3	30	-	8169.00000	12%	980.28	-	0.00	9149.28
35	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	142.1	1	-	142.10000	12%	17.052	-	0.00	159.152
36	BKN READYMADE CHANA	PAC(500GR)	68.58	5	-	342.90000	18%	61.722	-	0.00	404.622

	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	337.4	1	-	337.40000	12%	40.488	-	0.00	377.888	
38	BKN PICKLE MIX BLISTER 15GM	NOS(1NOS)	2.09	750	-	1567.50000	12%	188.1	-	0.00	1755.6	
39	BKN READYMADE RAJMA KG	KGS(1000GR)	143.91	5	-	719.55000	18%	129.519	-	0.00	849.069	
40	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	213.88	7	-	1497.16000	12%	179.6592	-	0.00	1676.8192	
41	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	269.39	25	-	6734.75000	12%	808.17	-	0.00	7542.92	
42	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	321.01	1	-	321.01000	18%	57.7818	-	0.00	378.7918	
43	BKN READYMADE DAL TADKA KG	KGS(1000GR)	160.15	1	-	160.15000	12%	19.218	-	0.00	179.368	
44	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	12.86	16	-	205.76000	18%	37.0368	-	0.00	242.7968	
45	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	335.84	3	-	1007.52000	18%	181.3536	-	0.00	1188.8736	
46	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	334.8	1	-	334.80000	18%	60.264	-	0.00	395.064	
47	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	52.96	1	-	52.96000	-	-	-	0.00	52.96	
48	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.68	20	-	713.60000	-	-	-	0.00	713.6	
49	BKN DOSA ATTA DOUGH	KGS(1000GR)	90.43	50	-	4521.50000	5%	226.075	-	0.00	4747.575	
50	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	145.39	5	-	726.95000	12%	87.234	-	0.00	814.184	

	READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	168.89	5	-	844.45000	12%	101.334	-	0.00	945.784
52	BKN READYMADE SAMBHAR KG	KGS(1000GR)	117.64	60	-	7058.40000	18%	1270.512	-	0.00	8328.912
53	BKN READYMADE MIX VEG KG	KGS(1000GR)	297.64	1	-	297.64000	12%	35.7168	-	0.00	333.3568
54	BKN READYMADE BATTER VADA KG	KGS(1000GR)	170.23	2	-	340.46000	5%	17.023	-	0.00	357.483
55	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	181.94	2	-	363.88000	12%	43.6656	-	0.00	407.5456
56	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	220.11	20	-	4402.20000	18%	792.396	-	0.00	5194.596
57	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	174.41	4	-	697.64000	18%	125.5752	-	0.00	823.2152
58	BKN SWEET RAJBHOG PKT	PAC(6NOS)	127.6	2	-	255.20000	5%	12.76	-	0.00	267.96
59	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	175.17	2	-	350.34000	5%	17.517	-	0.00	367.857
60	BKN DAL CHANA BROWN WHOLE 500GM	PAC(500GR)	74.64	5.19	-	387.38160	5%	19.36908	-	0.00	406.75068
61	BKN HKS SUMA GRILL D-9 NO	NOS(1NOS)	952.75	1	-	952.75000	18%	171.495	-	0.00	1124.245

Sub Total Amount : 73778.26160

Discount Amount : 384.11175

Total Amount : 73394.14985

Total Tax : 10442.94889

Taxable Amount : 73394.14985

Grand Total : 83837.00000

Grand Total In Words :
Eighty Three thousand
Eight hundred and Thirty
Seven only

#Grab Hill of Ferozkot TFS (R&R Vols.) Pvt. Ltd.
NH-64, Indoganj Factory, Village Pakka,
Tahsil Indoganj, Indoganj
Ferozkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	4182.912	501.94944	0	501.94944
IGST 28%	4182.912	1171.21536	1171.21536	0
IGST 12%	28289.66	3394.7592	3394.7592	0
IGST 5%	13992.11785	699.60589	699.60589	0

Posket

	054.91	0	0	0
18%	25974.55	4675.419	4675.419	0

#Gnd Hst Posket TPG 08776... 15118
N4-5A, Indosat, 15118, Village Parka,
Taman, 15118
Pondok, Feb, 151203

Transaction No.: RT-27
Transaction Date: 27-09-2024 05:53 pm
PO No.: PO-615
StockEntry No.: SE-589
Store Name: Main Store - Faridkot
Store UID: -
Vendor Name: Bikanervala Private Limited
GSTIN Number: 07AAICB6245M1ZB
User: Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE BHAJI KG	154	-	KGS(1000GR)	272.3	1	272.3	-	32.676

Sub Total Amount: 272.30000
Discount Amount: -
Total Amount: 272.30000
Total Tax: 32.676
Grand Total: 304.97600

#Grub Hub@Faridkot, TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203