

Tax Invoice

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035

Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

| | |
|---|---|
| Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered | Invoice No.: HOF-TI-23-002943 Dated : 02-05-23 Time: 2:23:58 AM Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solam State/UT Name :- Himachal Pradesh State/UT Code :- 02 |
|---|---|

| 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 7 UP 300ml | 22021010 | NOS. | Carton | 2.00 | 24.00 | 48 | 514.32 | 1,028.64 | 0.00 | 28.00 | 0.00 |
| 2 | Can Dew 300ml | 22021010 | NOS. | Carton | 2.00 | 24.00 | 48 | 514.32 | 1,028.64 | 0.00 | 28.00 | 0.00 |
| 3 | Can Pepsi 300ml | 22021010 | NOS. | Carton | 3.00 | 24.00 | 72 | 514.32 | 1,542.96 | 0.00 | 28.00 | 0.00 |
| 4 | Can Pepsi Black 300ml | 22021010 | NOS. | Carton | 3.00 | 24.00 | 72 | 514.32 | 1,542.96 | 0.00 | 28.00 | 0.00 |
| 5 | Pickle Mix 400g | 20019000 | NOS. | Packet | 3.00 | 1.00 | 3 | 69.64 | 208.92 | 0.00 | 12.00 | 1.20 |
| 6 | Misri Dana 1kg | 21069099 | KGS. | Pack | 3.00 | 1.00 | 3 | 55.47 | 166.41 | 0.00 | 5.00 | 3.00 |
| 7 | Sugar Pouch 5g | 17011490 | NOS. | Pack | 10.00 | 200.00 | 2000 | 72.00 | 720.00 | 0.00 | 5.00 | 10.00 |
| 8 | Bikano Lal Mirch Powder 1kg 20kg | 9042211 | KGS. | Packet | 1.00 | 1.00 | 1 | 332.24 | 332.24 | 0.00 | 5.00 | 1.00 |
| 9 | Bikano Lal Pani Masala 350g | 9042229 | KGS. | Packet | 3.00 | 0.35 | 1.05 | 31.14 | 93.42 | 0.00 | 5.00 | 1.05 |
| 10 | Chilli Flake 5g | 9042229 | NOS. | Pack | 2.00 | 150.00 | 300 | 61.50 | 123.00 | 0.00 | 5.00 | 0.00 |
| 11 | Satunph Barik 500g | 9042229 | KGS. | Packet | 2.00 | 0.50 | 1 | 149.46 | 298.92 | 0.00 | 5.00 | 1.00 |
| 12 | Tomato Ketchup Sachet 10g | 21032000 | NOS. | Packet | 5.00 | 100.00 | 500 | 75.00 | 375.00 | 0.00 | 12.00 | 5.00 |
| 13 | Premix Bhatura | 21069099 | KGS. | Packet | 10.00 | 1.00 | 10 | 45.05 | 450.50 | 0.00 | 18.00 | 10.00 |
| 14 | Premix Naan | 21069099 | KGS. | Packet | 10.00 | 1.00 | 10 | 50.90 | 509.00 | 0.00 | 18.00 | 10.00 |
| 15 | Premix Rawa Dosa | 21069099 | KGS. | Packet | 2.00 | 1.00 | 2 | 67.21 | 134.42 | 0.00 | 18.00 | 2.00 |
| 16 | Premix Roti | 21069099 | KGS. | Packet | 15.00 | 1.00 | 15 | 36.96 | 554.40 | 0.00 | 18.00 | 15.00 |
| 17 | Clay Cup With Logo 200ml | 69120040 | NOS. | Carton | 5.00 | 56.00 | 280 | 239.68 | 1,198.40 | 0.00 | 0.00 | 40.00 |
| 18 | Mineral Water Bottle 1 Ltr. | 22011010 | NOS. | Numbers | 120.00 | 1.00 | 120 | 19.06 | 2,287.20 | 0.00 | 18.00 | 0.00 |
| 19 | Pickle Mix 15g Blister | 20019000 | NOS. | PACK2 | 3.00 | 125.00 | 375 | 221.25 | 663.75 | 0.00 | 12.00 | 5.62 |
| 20 | Meetha Soda 1kg 20kg | 28363000 | KGS. | Packet | 1.00 | 1.00 | 1 | 47.34 | 47.34 | 0.00 | 18.00 | 1.00 |
| 21 | Dahi Papdi | 21069099 | KGS. | Packet | 4.00 | 1.00 | 4 | 204.14 | 816.56 | 0.00 | 12.00 | 4.00 |
| Sub Total | | | | | | | | 209.00 | | | | 109.87 |

| | | | |
|-----------------------|------------------|------------------------------------|------------------|
| E-Way Bill No | 72133619748 | Sub Total | 14,122.68 |
| Payment Terms | Advance | Sales Goods Discount | 0.00 |
| Shipment Method | | Line Discount | 0.00 |
| GR No | 1 | Inv. Discount Amount | 0.00 |
| Name of Transporter: | Own Vehicle (HO) | Freight Charges | 0.00 |
| Transporter's address | New Delhi | Taxable Value | 14,122.68 |
| Driver Name | rakesh | CGST | 0.00 |
| Vehicle Type | CANTER | SGST | 0.00 |
| Vehicle No. | DL01LW6973 | UTGET | 0.00 |
| Remarks: | 05 p/c 26 c/s | IGST | 2,491.43 |
| Ext Document No | STORE OK | GST Cess | 617.20 |
| | | Total Amount | 17,231.31 |
| | | TCS @ 0.00% | 0.00 |
| | | Rounded Off | -0.31 |
| | | Grand Total (Incl. of GST) | 17,231.00 |

Amount in Words : INR Seventeen Thousand Two Hundred Thirty One Only

| GST Summary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|-------------|---------------|--------|--------|--------|------------|--------|--------|--------|--------|--------|-----------|
| | HSNSACC Code | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 17011490 | 720.00 | 0.00 | | 0.00 | | 5.00 | 36.00 | 0.00 | | 36.00 |

| | | | | | | | | | | |
|--------------|----------|------------------|--|------|--|-------|----------------|-------|---------------|----------------|
| 20019000 | 872.67 | 0.00 | | 0.00 | | 12.00 | 104.72 | 0.00 | | 104.72 |
| 21032000 | 375.00 | 0.00 | | 0.00 | | 12.00 | 45.00 | 0.00 | | 45.00 |
| 21069099 | 166.41 | 0.00 | | 0.00 | | 5.00 | 8.32 | 0.00 | | 8.32 |
| 21069099 | 816.56 | 0.00 | | 0.00 | | 12.00 | 97.99 | 0.00 | | 97.99 |
| 21069099 | 1,648.32 | 0.00 | | 0.00 | | 18.00 | 296.70 | 0.00 | | 296.70 |
| 22011010 | 2,287.20 | 0.00 | | 0.00 | | 18.00 | 411.70 | 0.00 | | 411.70 |
| 22021010 | 5,143.20 | 0.00 | | 0.00 | | 28.00 | 1440.10 | 12.00 | 617.20 | 2057.30 |
| 28363000 | 47.34 | 0.00 | | 0.00 | | 18.00 | 8.52 | 0.00 | | 8.52 |
| 69120040 | 1,198.40 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| 9042211 | 332.24 | 0.00 | | 0.00 | | 5.00 | 16.61 | 0.00 | | 16.61 |
| 9042229 | 515.34 | 0.00 | | 0.00 | | 5.00 | 25.77 | 0.00 | | 25.77 |
| Total | | 14,122.68 | | | | | 2491.43 | | 617.20 | 3108.63 |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| | #U0028 | Plastic Crate | 5.00 | |
| | C/S | Carton | 15.00 | |
| | NOS. | Numbers | 120.00 | |
| | PACK | Pack | 15.00 | |
| | PACK2 | PACK2 | 3.00 | |
| | PKT | Packet | 56.00 | |
| Total | | | 214.00 | |

Terms and Condition:

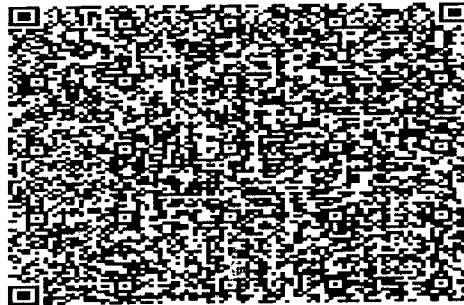
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

E. & O.E

For Bikanervala Foods Pvt. Ltd.

[Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



Suneel Kumar
1016582
02 May 2023
at 8.30 pm

IRN No. : c349ce958cd7fe45f6c786376004fc4d38b20fca53625d944cd6b8c7aed62450

10 case of Catch Bottle water return to factory

[Signature]

TFS (P) BIKANER PVT. LTD.
Block Castle Road, Bikaner
Dist. Bikaner (R.P.)-334001

Security Guard
Rajni

Suneel Kumar
Nayendra
1016592

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-120
 Transaction Date : 09-05-2023 12:26 pm
 Invoice Number : HOF-TI-23-002943
 Batch Number : -
 Invoice Date : 02-05-2023
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Bikanervala Foods Private Limited
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000195
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|-------------------------|--------------|-----------|------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | | | Rate | Amount in Rs | | | |
| 1 | BKN POWDER BAKING 500GM | - | - | PAC(500GR) | 47.34 | 1 | - | 47.34 | 18% | 8.52 | - | 0.00 | 55.86 |
| 2 | BKN MINERAL WATER | - | - | NOS(1NOS) | 19.06 | 120 | - | 2287.20 | 18% | 411.7 | - | 0.00 | 2698.9 |

| | | | | | | | | | | | | | |
|----|--|---|---|-------------|--------|------|---|---------|-----|--------|--------|------|---------|
| | BOTTLE 1LTR | | | | | | | | | | | | |
| 3 | BKN MASALA POWDER LALPANI BIKANO 350GM | - | - | PAC(350GR) | 31.14 | 3 | - | 93.42 | 5% | 4.67 | - | 0.00 | 98.09 |
| 4 | SOFT DRINK PEPSI BLACK CAN 330ML MRP60/- | - | - | NOS(1NOS) | 21.43 | 72 | - | 1542.96 | 28% | 432.03 | 185.16 | 0.00 | 2160.15 |
| 5 | BKN READYMADE DAHI PAPADI KG | - | - | KGS(1000GR) | 204.14 | 4 | - | 816.56 | 12% | 97.99 | - | 0.00 | 914.55 |
| 6 | BKN PICKLE MIX BLISTER 15GM | - | - | NOS(1NOS) | 1.77 | 375 | - | 663.75 | 12% | 79.65 | - | 0.00 | 743.4 |
| 7 | BKN CLAY CUP WITH LOGO 200ML | - | - | NOS(1NOS) | 239.68 | 5 | - | 1198.40 | - | - | - | 0.00 | 1198.4 |
| 8 | BKN ATTA ROTI KG | - | - | KGS(1000GR) | 36.96 | 15 | - | 554.40 | 18% | 99.79 | - | 0.00 | 654.19 |
| 9 | BKN RAWA DOSA BATTER KG | - | - | KGS(1000GR) | 67.21 | 2 | - | 134.42 | 18% | 24.2 | - | 0.00 | 158.62 |
| 10 | BKN ATTA NAAN KG | - | - | KGS(1000GR) | 50.9 | 10 | - | 509.00 | 18% | 91.62 | - | 0.00 | 600.62 |
| 11 | BKN ATTA BHATURA KG | - | - | KGS(1000GR) | 45.05 | 10 | - | 450.50 | 18% | 81.09 | - | 0.00 | 531.59 |
| 12 | BKN TOMATO KETCHUP SACHET 10GM | - | - | NOS(1NOS) | 0.75 | 500 | - | 375.00 | 12% | 45 | - | 0.00 | 420 |
| 13 | BKN SAUNPH BARIK 500GM | - | - | PAC(500GR) | 149.46 | 2 | - | 298.92 | 5% | 14.95 | - | 0.00 | 313.87 |
| 14 | BKN CHILLI FLAKE 5G | - | - | NOS(1NOS) | 0.41 | 300 | - | 123.00 | 5% | 6.15 | - | 0.00 | 129.15 |
| 15 | BKN MASALA POWDER CHILLY RED BIKANO KG | - | - | KGS(1000GR) | 332.24 | 1 | - | 332.24 | 5% | 16.61 | - | 0.00 | 348.85 |
| 16 | BKN SUGAR SACHET 5G | - | - | NOS(1NOS) | 0.36 | 2000 | - | 720.00 | 5% | 36 | - | 0.00 | 756 |
| 17 | BKN MISRI DANA 1KG | - | - | KGS(1000GR) | 55.47 | 3 | - | 166.41 | 5% | 8.32 | - | 0.00 | 174.73 |
| 18 | BKN PICKLE MIX 400GM | - | - | PAC(400GR) | 69.64 | 3 | - | 208.92 | 12% | 25.07 | - | 0.00 | 233.99 |
| 19 | SOFT DRINK PEPSI CAN 330ML MRP60/- | - | - | NOS(1NOS) | 21.43 | 72 | - | 1542.96 | 28% | 432.03 | 185.16 | 0.00 | 2160.15 |
| 20 | SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/- | - | - | NOS(1NOS) | 21.43 | 48 | - | 1028.64 | 28% | 288.02 | 123.44 | 0.00 | 1440.1 |
| 21 | SOFT DRINK 7UP CAN | - | - | NOS(1NOS) | 21.43 | 48 | - | 1028.64 | 28% | 288.02 | 123.44 | 0.00 | 1440.1 |

| | | | | | | | | | | | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 300ML | | | | | | | | | | | | | | | | | | | |
| MRP60/- | | | | | | | | | | | | | | | | | | | |

| | |
|-------------------------------|--|
| Sub Total Amount : | 14122.68 |
| Discount Amount : | - |
| Total Amount : | 14122.68 |
| Total Tax : | 3108.63 |
| Taxable Amount : | 12924.28 |
| Grand Total : | 17231.00 |
| Grand Total In Words : | Seventeen thousand Two hundred and Thirty One only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 3982.86 | 716.92 | 716.92 | 0 |
| IGST 5% | 1733.99 | 86.7 | 86.7 | 0 |
| CESS 12% | 5143.2 | 617.2 | 0 | 617.2 |
| IGST 28% | 5143.2 | 1440.1 | 1440.1 | 0 |
| IGST 12% | 2064.23 | 247.71 | 247.71 | 0 |

for
Sumeet Kumar
 1076582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234