

## 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 2269-2271, Food Park Phase-2nd Ind. Estate, Rai Sonepat, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

**Billed To :****TFS (R&R Works) Private Limited (Shimla-Supply)**

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

City :- Solan

State :- Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

**Invoice No.:** BRTI24-000187**Dated :** 08/04/24 Time: 21:16:05

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

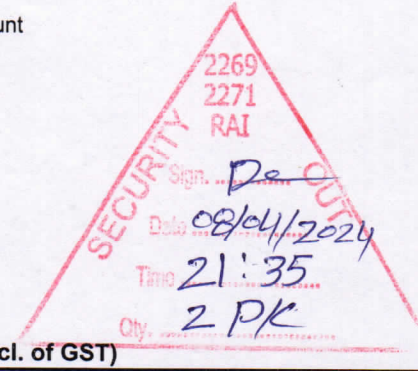
City :- Solan State/UT Name :- Himachal Pradesh

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	Papad Punjabl 200g	19059040	KGS.	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
2	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.42	141.69	6.00	12.00	0.80
3	Bhulpuri 200g	21069099	KGS.	Packet	3.00	0.20	0.6	35.96	107.89	6.00	12.00	0.60
4	Bhulpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
5	Boondi Salted 400g	21069099	KGS.	Packet	4.00	0.40	1.6	84.16	336.64	6.00	12.00	1.60
6	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
7	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	28.83	144.17	0.00	5.00	0.50
8	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	441.98	441.98	0.00	5.00	1.00
9	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	203.53	203.53	0.00	5.00	1.00
10	Haldi Powder 500g 20kg	09103030	KGS.	Packet	2.00	0.50	1	104.92	209.83	0.00	5.00	1.00
11	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	6.00	100.00	600	80.00	480.00	0.00	12.00	6.00
12	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
13	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
14	Premix Bhalla Cold	09042229	KGS.	Packet	3.00	0.25	0.741	14.68	44.05	0.00	5.00	0.74
15	Premix Bhalla Hot	09042229	KGS.	Packet	4.00	0.37	1.496	27.53	110.12	0.00	5.00	1.50
16	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	45.80	916.00	0.00	18.00	20.00
17	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	41.07	205.35	0.00	18.00	5.00
18	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Sb Tin	1.00	15.00	15	1,824.15	1,824.15	0.00	5.00	15.00
19	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	186.45	2,237.40	0.00	5.00	12.00
20	Atta Pack 10 Kg	11010000	KGS.	Packet	3.00	10.00	30	340.40	1,021.20	0.00	5.00	30.00
21	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
22	Soda 750ml	22011020	NOS.	Carton	3.00	18.00	54	317.88	953.64	0.00	18.00	0.00
23	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
24	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	185.92	743.68	0.00	12.00	4.00
25	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	2.00	1.00	2	352.78	705.56	0.00	5.00	2.00
26	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
27	Desi Ghee 15kg Pack	04059020	KGS.	Sb Tin	1.00	15.00	15	7,189.05	7,189.05	0.00	12.00	15.00
<b>Sub Total</b>					<b>118.00</b>						<b>300.16</b>	

**TFS (R&R WORKS) PVT. LTD.**  
**Rock Castle Hotel, Waknaghat,**  
**Distt. Solan (H.P.)-173234**

E-Way Bill No	381758081012	Sub Total	25,137.57
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	54.37
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	25,083.19
Driver Name	jagroop	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV9148	UTGST	0.00
Remarks:	02 p/c	IGST	2,079.36
Ext Document No	FG+STORE YES OK	GST Cess	0.00
		Total Amount	27,162.55
		TCS @ 0.000 %	0.00
		Rounded Off	0.45
		<b>Grand Total ( Incl. of GST)</b>	<b>27,163.00</b>



Amount in Words : INR TWENTY SEVEN THOUSAND ONE HUNDRED SIXTY THREE 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	
	04022990	705.56	0.00		0.00		5.00	35.28	0.00			35.28
	04039090	2,237.40	0.00		0.00		5.00	111.87	0.00			111.87
	04059020	7,189.05	0.00		0.00		12.00	862.69	0.00			862.69
	09042229	740.32	0.00		0.00		5.00	37.02	0.00			37.02
	09092200	203.53	0.00		0.00		5.00	10.18	0.00			10.18
	09103030	209.83	0.00		0.00		5.00	10.49	0.00			10.49
	11010000	1,021.20	0.00		0.00		5.00	51.06	0.00			51.06
	15122990	1,824.15	0.00		0.00		5.00	91.21	0.00			91.21
	17011490	700.00	0.00		0.00		5.00	35.00	0.00			35.00
	19059040	100.64	0.00		0.00		0.00		0.00			0.00
	20019000	472.50	0.00		0.00		12.00	56.70	0.00			56.70
	21032000	480.00	0.00		0.00		12.00	57.60	0.00			57.60
	21039030	1,394.76	0.00		0.00		12.00	167.37	0.00			167.37
	21069099	1,494.96	0.00		0.00		12.00	179.39	0.00			179.39
	21069099	1,121.35	0.00		0.00		18.00	201.84	0.00			201.84
	22011020	953.64	0.00		0.00		18.00	171.66	0.00			171.66
	69120040	4,234.30	0.00		0.00		0.00		0.00			0.00
<b>Total</b>		<b>25,083.19</b>						<b>2079.36</b>				<b>2079.36</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#SC0063	Sb Tin	2.00	
	#U0028	Plastic Crate	2.00	
	C/S	Carton	19.00	
	PACK	Pack	10.00	
	PACK2	PACK2	2.00	
	PKT	Packet	85.00	
<b>Total</b>			<b>120.00</b>	

**Terms and Condition:**

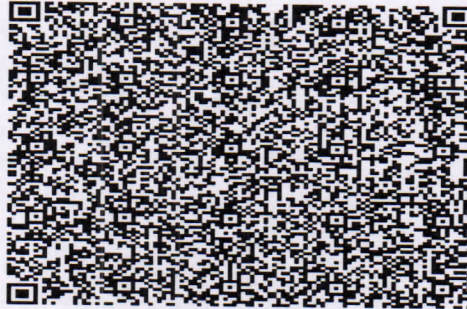
E. & O.E

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**

*[Handwritten Signature]*  
**Authorised Signatory**

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



IRN No. : d822b27418615b4f8ea7b300efc6eb2ad9b41012a1140fdf217ec1751f2b0b27

*RAE*

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... 09.04.2024 .  
 Time... 17.30 . RA  
 Signature... [Signature]  
*Verified*

*Manish*  
09/04/2024

*Big Cooat = 20*

*Small Cooat = 0*

*Raj Kachori Base = 0*

*Jayant*  
0826758562

*[Signature]*  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## 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-713  
Transaction Date : 10-04-2024 02:20 pm  
Invoice Number : BRTI24-000187  
Batch Number : -  
Invoice Date : 08-04-2024  
Delivery Note : -  
User : Store Wagnaghat  
Store Name : STO STORES  
UID : -  
Location : -  
Vendor Name : Bikanervala Private Limited  
Description : Services  
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  
Contract Details : 13-09-2023 - 13-09-2025  
TIN Number : -  
GSTIN Number : 07AAICB6245M1ZB  
MSME : -  
Service Tax Number : -  
Vendor Code : V0000540  
Account No.@1 : BKNVFPHOC6105  
IFSC Code@1 : HDFC0000158  
Bank Address@1 : undefined  
Currency : -  
Conversion Rate : -  
Deployment : Wagnaghat  
Deployment Address : Wagnaghat Wagnaghat  
Deployment GSTIN : -  
Deployment VAT Number : -

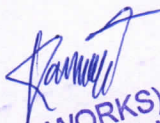
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7189.05	1	-	7189.05	12%	862.69	-	0.00	8051.74
2	BKN CLAY CUP WITH	-	465	NOS(1NOS)	283.5	5	-	1417.5	-	-	-	0.00	1417.5

	LOGO 350ML												
3	BKN MILK POWDER KRISHNA KG	-	1522	KGS(1000GR)	352.78	2	-	705.56	5%	35.28	-	0.00	740.84
4	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	185.92	4	-	743.68	12%	89.24	-	0.00	832.92
5	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	250	-	472.5	12%	56.7	-	0.00	529.2
6	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	54	-	953.64	18%	171.66	-	0.00	1125.3
7	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.8	-	-	-	0.00	2816.8
8	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	340.4	3	-	1021.2	5%	51.06	-	0.00	1072.26
9	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	186.45	12	-	2237.4	5%	111.87	-	0.00	2349.27
10	BKN OIL REFINED COTTON SEED 15LTR	-	422	TIN(15000ML)	1824.15	1	-	1824.15	5%	91.21	-	0.00	1915.36
11	PREMIX ROTI	-	2044	KGS(1000GR)	41.07	5	-	205.35	18%	36.96	-	0.00	242.31
12	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	45.8	20	-	916	18%	164.88	-	0.00	1080.88
13	BKN PREMIX BHALLA HOT 370GM	-	2101	PAC(370GR)	27.53	4	-	110.12	5%	5.51	-	0.00	115.63
14	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	14.68	3	-	44.04	5%	2.2	-	0.00	46.24
15	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
16	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
17	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	600	-	480	12%	57.6	-	0.00	537.6
18	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	104.92	2	-	209.84	5%	10.49	-	0.00	220.33
19	BKN MASALA POWDER CORIANDER/ DHANIYA KG	-	202	KGS(1000GR)	203.53	1	-	203.53	5%	10.18	-	0.00	213.71
20	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	441.98	1	-	441.98	5%	22.1	-	0.00	464.08

21	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	28.83	5	-	144.15	5%	7.21	-	0.00	151.36
22	BKN SUGAR SACHET 5G	-	432	NOS(INOS)	0.35	2000	-	700	5%	35	-	0.00	735
23	BKN CHAAT BOONDI KHARA 400GM	-	140	PAC(400GR)	84.16	4	-	336.64	12%	37.97	-	20.2	354.41
24	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	3	-	213	12%	24.03	-	12.78	224.25
25	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	3	-	107.88	12%	12.17	-	6.47	113.58
26	BKN FARASAN SEV AGRA 200GM	-	130	PAC(200GR)	35.42	4	-	141.68	12%	15.98	-	8.5	149.16
27	BKN PAPAD PUNJABI 200GM	-	123	PAC(200GR)	53.53	2	-	107.06	-	-	-	6.42	100.64

Sub Total Amount :	25137.51
Discount Amount :	54.38
Total Amount :	25083.13
Total Tax :	2079.36
Taxable Amount :	25083.14
Grand Total :	27162 (-0.49)
Grand Total In Words :	Twenty Seven thousand One hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11031.24	1323.75	1323.75	0
GST 0%	4334.94	0	0	0
IGST 5%	7641.97	382.11	382.11	0
IGST 18%	2074.99	373.5	373.5	0

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