

## 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

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-010936
<b>TFS (R&amp;R Works) Private Limited (Shimla-Supply)</b>	<b>Dated :</b> 29/07/24 Time: 18:15:06
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Haryana
Near Bahara University,Tehsil-Kandaghat	<b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solam	Near Bahara University,Tehsil-Kandaghat
State :-Haryana , Code :- 06	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solam State/UT Name :- Himachal Pradesh
GSTIN - 02AADCT1597R1ZT Cust Type Registered	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	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	172.98	1,037.88	0.00	5.00	0.00
2	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	36.16	72.32	6.00	12.00	0.40
3	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	71.60	286.38	6.00	12.00	1.60
4	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	26.19	52.38	0.00	5.00	0.20
5	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	1.00	0.35	0.35	37.62	37.62	0.00	5.00	0.35
6	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	297.76	297.76	0.00	5.00	1.00
7	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	196.70	196.70	0.00	5.00	0.50
8	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	2.00	100.00	200	80.00	160.00	0.00	12.00	2.00
9	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
10	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
11	Premix Bhalla Cold	09042229	KGS.	Packet	3.00	0.25	0.741	15.36	46.07	0.00	5.00	0.74
12	Premix Bhalla Hot	09042229	KGS.	Packet	3.00	0.37	1.122	28.97	86.91	0.00	5.00	1.12
13	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	43.74	656.10	0.00	18.00	15.00
14	Premix Naan	21069099	KGS.	Packet	15.00	1.00	15	47.91	718.65	0.00	18.00	15.00
15	Rajkanchori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	47.65	47.65	0.00	5.00	0.10
16	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	181.90	2,182.80	0.00	5.00	12.00
17	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	343.50	1,717.50	0.00	5.00	50.00
18	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
19	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
20	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	261.25	783.75	0.00	12.00	5.62
21	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	176.50	353.00	0.00	18.00	1.25
22	Dahi Paper	21069099	KGS.	Packet	4.00	1.00	4	192.82	771.28	0.00	12.00	4.00
23	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.00
24	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
25	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
26	Sugar 5 Kg	21069099	KGS.	Packet	5.00	5.00	25	223.10	1,115.50	0.00	5.00	25.00
27	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	52.88	105.75	0.00	5.00	0.20
28	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	134.00	268.00	0.00	18.00	1.00
29	Clay Cup 150ml For Tea	69120040	NOS.	Carton	6.40	100.00	640	449.00	2,873.60	0.00	0.00	0.00
30	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	186.12	558.36	0.00	18.00	2.97
31	Dosa Atta Dough	21069099	KGS.	Packet	50.00	1.00	50	77.13	3,856.50	0.00	5.00	50.00
32	Chatni Cucumber	21039090	KGS.	P SYRUP	10.00	1.00	10	149.02	1,490.20	0.00	12.00	10.00
33	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	133.29	1,332.90	0.00	12.00	10.00
34	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.20	4,288.00	0.00	18.00	40.00
35	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	215.37	1,076.86	0.00	5.00	11.50
36	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	154.74	773.70	0.00	5.00	5.00
37	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	182.08	1,820.80	0.00	12.00	10.40
38	Paraneer Outlet Base	21069099	NOS.	Packet	2.00	10.00	20	212.00	424.00	0.00	18.00	20.00
39	Meatna Raita	4039010	KGS.	Packet	10.00	1.00	10	155.85	1,558.50	0.00	0.00	10.00

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
40	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
41	Rajma SF	21069099	KGS.	CONTAINER	15.00	1.00	15	132.08	1,981.20	0.00	18.00	15.00
42	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	202.91	6,087.30	0.00	12.00	30.00
43	Chana Masala Indian	21069099	KGS.	CONTAINER	30.00	1.50	45	253.13	7,593.75	0.00	12.00	45.00
44	Paneer Butter Masala Base	21069099	KGS.	CONTAINER R3	5.00	1.00	5	255.03	1,275.15	0.00	18.00	5.00
45	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	20.00	1.00	20	286.02	5,720.40	0.00	18.00	20.00
46	Bhalla 25g	21069099	NOS.	CONTAINER R1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
47	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	79.54	238.62	0.00	18.00	1.50
48	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
49	Chatni Lal BCC	21039090	KGS.	Packet	8.00	1.00	8	142.78	1,142.24	0.00	12.00	8.00
50	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
51	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	5.00	0.50	2.5	48.43	242.15	0.00	12.00	2.50
52	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	8.00	1.00	8	196.36	1,570.88	0.00	12.00	8.00
53	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	69.38	346.90	0.00	18.00	2.50
54	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	185.28	370.56	0.00	18.00	0.96
55	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	310.88	621.76	0.00	18.00	1.60
56	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
57	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50
58	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	199.53	997.65	0.00	18.00	5.00
59	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	148.60	1,040.20	0.00	12.00	7.00
60	Aloo Sabji For Puri	21069099	KGS.	CONTAINER R	2.00	1.00	2	147.08	294.16	0.00	12.00	2.00
61	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
62	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
63	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
64	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	240.07	1,200.35	0.00	12.00	5.00
65	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.20	483.00	0.00	0.00	3.60
66	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	205.48	410.96	0.00	12.00	2.00
67	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	15.00	1.00	15	219.06	3,285.90	0.00	18.00	15.00
<b>Sub Total</b>												<b>684.76</b>
<b>Sub Total</b>												<b>95,408.52</b>

E-Way Bill No	351819123452	Sub Total	95,408.52
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	21.52
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	95,387.01
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	10,314.29
Remarks:	1 mt + 2 pp + 1 tin + 33 p/c + 16 c/s + 2 katta	IGST	0.00
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	1,05,701.30
		Total Amount	0.00
		TCS @ 0.000 %	0.00
		Rounded Off	-0.30
		<b>Grand Total (Incl. of GST)</b>	<b>1,05,701.00</b>

Amount in Words : INR ONE LAKH FIVE THOUSAND SEVEN HUNDRED ONE 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
											109.14
	04039090	2,182.80	0.00		0.00		5.00	109.14	0.00		365.94
	04051000	3,049.50	0.00		0.00		12.00	365.94	0.00		948.67
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		43.55
	09042229	870.84	0.00		0.00		5.00	43.55	0.00		353.10
	10063020	7,062.00	0.00		0.00		5.00	353.10	0.00		85.88
	11010000	1,717.50	0.00		0.00		5.00	85.88	0.00		64.20
	12010090	1,284.00	0.00		0.00		5.00	64.20	0.00		0.00
	19059090	4,021.80	0.00		0.00		0.00	0.00	0.00		94.05
	20019000	783.75	0.00		0.00		12.00	94.05	0.00		1043.81
	20049000	8,698.38	0.00		0.00		12.00	1043.81	0.00		

21032000	160.00	0.00	0.00	12.00	19.20	0.00	19.20
1039030	1,394.76	0.00	0.00	12.00	167.37	0.00	167.37
21039090	6,248.69	0.00	0.00	12.00	749.84	0.00	749.84
21069011	813.20	0.00	0.00	18.00	146.38	0.00	146.38
21069099	7,860.44	0.00	0.00	5.00	393.03	0.00	393.03
21069099	12,651.50	0.00	0.00	12.00	1518.19	0.00	1518.19
21069099	22,142.89	0.00	0.00	18.00	3985.72	0.00	3985.72
22011020	635.76	0.00	0.00	18.00	114.44	0.00	114.44
4039010	1,558.50	0.00	0.00	0.00		0.00	0.00
48239090	621.00	0.00	0.00	18.00	111.78	0.00	111.78
69120040	3,724.10	0.00	0.00	0.00		0.00	0.00
<b>Total</b>	<b>95,387.01</b>				<b>10314.29</b>		<b>10314.29</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	33.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	14.40	
	CONTAINR	CONTAINR	47.00	
	CONTAINR1	CONTAINR1	19.00	
	CONTAINR3	CONTAINR3	33.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	29.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	60.00	
	PACK2	PACK2	3.00	
	PKT	Packet	286.00	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>538.40</b>	

E. & O.E

**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.
- Ce.tified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
- # Stands For Returnable Bardana.It is not for sale.
- Goods once sold will not be taken back.

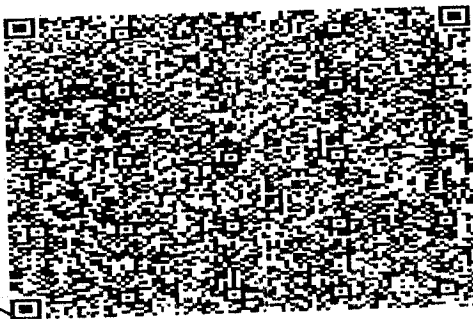
**For Bikanervala Private Limited**

Authorised Signatory

for  
Suresh Kumar  
1016582

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

RAA  
Ranjit  
1024736



IRN No. : 6ea6af3563c1e1c397a11761c04415be204cecec25fe2ac94fc604b4d774214f

Big Cat - 31+2=33

Travel Food Services Pvt. Ltd. (Wahnaghat)  
Revenue Assurance- INWARD  
Date.. 09.08.2024  
Time.....  
Signature..... Received by Ranjit RAA

## WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. : SE-884  
 PO Number : PO-318  
 Transaction Date : 05-08-2024 05:22 pm  
 Invoice Number : BRTI24-010936  
 Batch Number : -  
 Invoice Date : 29-07-2024  
 Delivery Note : -  
 User : Store Waknaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 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 : Waknaghat  
 Deployment Address : Waknaghat Waknaghat  
 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 MASALA POWDER BHALLA 100GM	-	215	PAC(100GR)	52.88	2	-	105.76	5%	5.29	-	0.00	111.05
2	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	297.76	1	-	297.76	5%	14.89	-	0.00	312.65
3	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	6	-	1037.88	5%	51.89	-	0.00	1089.77
4	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	2	-	72.32	12%	8.16	-	4.34	76.14
5	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	4	-	286.40	12%	32.31	-	17.18	301.53
6	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	26.19	2	-	52.38	5%	2.62	-	0.00	55
7	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	37.62	1	-	37.62	5%	1.88	-	0.00	39.5
8	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	196.7	1	-	196.70	5%	9.84	-	0.00	206.54
9	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	200	-	160.00	12%	19.2	-	0.00	179.2
10	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
11	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
12	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.36	3	-	46.08	5%	2.3	-	0.00	48.38
13	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.97	3	-	86.91	5%	4.35	-	0.00	91.26
14	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	43.74	15	-	656.10	18%	118.1	-	0.00	774.2
15	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	47.91	15	-	718.65	18%	129.36	-	0.00	848.01
16	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	47.65	1	-	47.65	5%	2.38	-	0.00	50.03
17	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	181.9	12	-	2182.80	5%	109.14	-	0.00	2291.94
18	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	343.5	5	-	1717.50	5%	85.88	-	0.00	1803.38

19	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	60	-	7062.00	5%	353.1	-	0.00	7415.1
20	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
21	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	2.09	375	-	783.75	12%	94.05	-	0.00	877.8
22	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.53	100	-	353.00	18%	63.54	-	0.00	416.54
23	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	4	-	771.28	12%	92.55	-	0.00	863.83
24	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	850.5
25	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
26	BKN SYRUP MASALA LEMONADE BOTTLE LTR	-	1761	BTL(1000ML)	406.6	2	-	813.20	18%	146.38	-	0.00	959.58
27	BKN SUGAR 5KG	-	411	KGS(1000GR)	44.62	25	-	1115.50	5%	55.78	-	0.00	1171.28
28	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.68	100	-	268.00	18%	48.24	-	0.00	316.24
29	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	640	-	2873.60	-	-	-	0.00	2873.6
30	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.68	27	-	558.36	18%	100.5	-	0.00	658.86
31	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	50	-	3856.50	5%	192.83	-	0.00	4049.33
32	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	10	-	1490.20	12%	178.82	-	0.00	1669.02
33	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	10	-	1332.90	12%	159.95	-	0.00	1492.85
34	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	40	-	4288.00	18%	771.84	-	0.00	5059.84
35	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	5	-	1076.85	5%	53.84	-	0.00	1130.69
36	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	5	-	773.70	5%	38.69	-	0.00	812.39
37	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	10	-	1820.80	12%	218.5	-	0.00	2039.3
38	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	212	2	-	424.00	18%	76.32	-	0.00	500.32

39	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	10	-	1558.50	-	-	-	0.00	1558.5
40	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	2	-	539.46	12%	64.74	-	0.00	604.2
41	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	15	-	1981.20	18%	356.62	-	0.00	2337.82
42	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.91	30	-	6087.30	12%	730.48	-	0.00	6817.78
43	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	253.13	30	-	7593.90	12%	911.27	-	0.00	8505.17
44	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	255.03	5	-	1275.15	18%	229.53	-	0.00	1504.68
45	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	286.02	20	-	5720.40	18%	1029.67	-	0.00	6750.07
46	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	2	-	328.80	18%	59.18	-	0.00	387.98
47	BKN CHANA 500GM	-	2107	PAC(500GR)	79.54	3	-	238.62	18%	42.95	-	0.00	281.57
48	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	108.3	10	-	1083.00	12%	129.96	-	0.00	1212.96
49	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.78	8	-	1142.24	12%	137.07	-	0.00	1279.31
50	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
51	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	5	-	242.15	12%	29.06	-	0.00	271.21
52	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	8	-	1570.88	12%	188.51	-	0.00	1759.39
53	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	5	-	346.90	18%	62.44	-	0.00	409.34
54	BKN CHAAT PANI PURI	-	129	PAC(100NOS)	11.58	32	-	370.56	18%	66.7	-	0.00	437.26

ATTA RAW NO													
55	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	32	-	621.76	18%	111.92	-	0.00	733.68
56	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
57	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	203.3	15	-	3049.50	12%	365.94	-	0.00	3415.44
58	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	5	-	997.65	18%	179.58	-	0.00	1177.23
59	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	7	-	1040.20	12%	124.82	-	0.00	1165.02
60	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.08	2	-	294.16	12%	35.3	-	0.00	329.46
61	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	12	-	3024.00	-	-	-	0.00	3024
62	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	40	-	514.80	-	-	-	0.00	514.8
63	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2
64	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.07	5	-	1200.35	12%	144.04	-	0.00	1344.39
65	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	15	-	483.00	-	-	-	0.00	483
66	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	205.48	2	-	410.96	12%	49.32	-	0.00	460.28
67	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	219.06	15	-	3285.90	18%	591.46	-	0.00	3877.36

Sub Total Amount :	95408.71
Discount Amount :	21.52
Total Amount :	95387.19
Total Tax :	10314.32
Taxable Amount :	95387.19



Grand Total : 105702.00

Grand Total In Words : One lakh Five thousand Seven hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20977.59	1048.9	1048.9	0
IGST 12%	40892.35	4907.1	4907.1	0
IGST 18%	24212.85	4358.32	4358.32	0
GST 0%	9304.4	0	0	0

for Suresh Kumar  
1016582  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234