

## 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, Sonapat, 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> BRTI24-023876
<b>Travel Food Services Pvt. Ltd.(Una-Supply)</b>	<b>Dated :</b> 31/10/24 Time: 15:13:12
Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway	Place of Supply:- Himachal Pradesh
Jalgran, Tabba, Village-Jalgrown, District-Una	<b>Ship to :-</b> Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National Highway
City :-UNA	Jalgran Tabba, Village-Jalgrown, District-Una
State :-Himachal Pradesh , Code :- 02	Postcode: 174303 Phone no.: Saurabh
Phone No 91520 29243	City :- UNA State/UT Name :- Himachal Pradesh
GSTIN 02AADCB2762L1ZU 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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	8.00	0.50	4	180.10	1,440.76	0.00	5.00	4.00
2	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	3.00	1.00	3	308.64	925.92	0.00	12.00	3.00
3	Rasgulla 10Pcs	21069099	NOS.	Packet	20.00	10.00	200	118.30	2,366.00	0.00	5.00	100.00
4	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	25.00	6.00	150	190.02	4,750.50	0.00	5.00	0.00
5	Broad Pakoda	21069099	NOS.	Packet	2.00	9.00	18	201.06	402.12	0.00	18.00	1.98
6	Dosa Atta Dough	21069099	KGS.	Packet	70.00	1.00	70	87.91	6,153.70	0.00	5.00	70.00
7	Dosa Aloo Masala Grovy	21069099	KGS.	Kilo	20.00	1.00	20	217.45	4,349.00	0.00	18.00	20.00
8	Mix Veg Gravy	21069099	KGS.	Kilo	10.00	1.00	10	277.67	2,776.70	0.00	12.00	10.00
9	Chalni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	147.81	1,478.10	0.00	12.00	10.00
10	Chalni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	166.70	1,667.00	0.00	12.00	10.00
11	Sambhar	21069099	KGS.	Packet	25.00	1.00	25	114.21	2,855.25	0.00	18.00	25.00
12	Idli Dough	21069099	KGS.	CONTAIN R1	7.00	2.30	16.1	233.20	1,632.38	0.00	5.00	16.10
13	Vada Atta	21069099	KGS.	Kilo	6.00	1.00	6	169.25	1,015.50	0.00	5.00	6.00
14	Paneer Cutlet Base	21069099	NOS.	Packet	3.00	10.00	30	237.90	713.70	0.00	18.00	30.00
15	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	268.43	536.86	0.00	12.00	2.00
16	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	336.82	673.64	0.00	12.00	2.00
17	Kachaloo Achan	21069099	KGS.	Kilo	1.00	1.00	1	137.15	137.15	0.00	12.00	1.00
18	Rajma SF	21069099	KGS.	CONTAIN R	10.00	1.00	10	149.24	1,492.40	0.00	18.00	10.00
19	Dal Makhani Base	20049000	KGS.	P SYRUP	40.00	1.00	40	217.28	8,691.20	0.00	12.00	40.00
20	Chani Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	270.20	6,754.88	0.00	12.00	37.50
21	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	321.48	2,571.84	0.00	18.00	8.00
22	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	373.62	9,340.50	0.00	18.00	25.00
23	Bhalla 25g	21069099	NOS.	CONTAIN R1	10.00	30.00	300	164.40	1,644.00	0.00	18.00	9.60
24	Chalni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	275.96	2,759.60	0.00	12.00	10.00
25	Chalni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.74	1,407.40	0.00	12.00	10.00
26	Aloo tikki 80g	21069099	NOS.	CONTAIN R1	8.00	24.00	192	360.00	2,880.00	0.00	12.00	16.32
27	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	12.00	0.50	6	41.59	499.02	0.00	12.00	6.00
28	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	20.00	1.00	20	257.83	5,156.60	0.00	12.00	20.00
29	Chani Moth 500g	21069099	KGS.	Packet	10.00	0.50	5	67.95	679.45	0.00	18.00	5.00
30	Dal Kachori Stuffing	21069099	KGS.	Packet	4.00	0.50	2	104.40	417.60	0.00	12.00	2.00
31	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	203.20	1,016.00	0.00	18.00	2.40
32	Golgappa 6pcs suzi	21069099	PKT	CRATE1	4.00	16.00	64	340.64	1,362.56	0.00	18.00	3.20
33	Raj kachori Base	21069099	NOS.	MT1	2.00	36.00	72	330.48	660.96	0.00	18.00	2.02
34	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	184.26	737.04	0.00	12.00	4.00
35	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	6.00	1.00	6	239.21	1,435.26	0.00	18.00	6.00
36	Dal Tarka	20049000	KGS.	Kilo	8.00	1.00	8	155.28	1,242.24	0.00	12.00	8.00
37	Bread Pav Bun Frozen	19059090	NOS.	Packet	50.00	4.00	200	52.32	2,616.00	0.00	0.00	18.00

	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	DISC (%)	(%)	Wt in Kgs	
						100	35.36	884.00	0.00	0.00	6.00	
						0.8	82.75	165.50	6.00	12.00	0.80	
						0.5	26.14	130.68	0.00	5.00	0.50	
								221.32	0.00	5.00	1.75	
						5.00	0.35	1.75	44.26	0.00	12.00	1.00
						1.00	100.00	100	80.00	0.00	0.00	5.00
						5.00	1.00	5	155.15	0.00	5.00	0.30
						3.00	0.10	0.3	59.29	0.00	5.00	0.49
						2.00	0.25	0.494	15.81	0.00	5.00	1.12
						3.00	0.37	1.122	29.20	0.00	18.00	25.00
						25.00	1.00	25	50.65	0.00	12.00	4.44
						5.00	0.89	4.44	64.43	0.00	12.00	8.00
						8.00	1.00	8	46.89	0.00	18.00	2.00
						2.00	1.00	2	113.93	0.00	18.00	20.00
						20.00	1.00	20	53.94	0.00	18.00	2.00
						2.00	1.00	2	93.68	0.00	18.00	20.00
						20.00	1.00	20	46.74	0.00	18.00	0.00
						1.00	150.00	150	642.00	0.00	18.00	0.20
						1.00	0.20	0.2	150.92	0.00	5.00	1.00
						1.00	1.00	1	42.80	0.00	18.00	1.70
						1.70	1.00	1.7	208.65	0.00	0.00	15.02
						1.00	50.00	50	283.50	0.00	5.00	0.00
						7.00	5.00	35	124.90	0.00	0.00	10.79
						6.00	1.00	6	252.00	0.00	0.00	0.00
						2.00	80.00	160	359.20	0.00	12.00	5.70
						1.00	500.00	500	2,220.00	0.00	18.00	4.00
						2.00	2.00	4	338.12	0.00	18.00	4.00
						2.00	2.00	4	348.82	0.00	18.00	4.00
						1.00	2.00	2	338.12	0.00	18.00	2.00
						20.00	1.00	20	174.41	0.00	18.00	5.90
						3.00	200.00	600	70.00	0.00	5.00	3.00
						2.00	100.00	200	693.00	0.00	12.00	18.00
												<b>723.83</b>
							<b>679.70</b>					<b>1,07,780.34</b>
												<b>0.00</b>
												<b>9.93</b>
												<b>0.00</b>
												<b>0.00</b>
												<b>1,07,770.43</b>
												<b>0.00</b>
												<b>0.00</b>
												<b>13,092.20</b>
												<b>0.00</b>
												<b>1,20,862.63</b>
												<b>0.00</b>
												<b>0.37</b>
												<b>1,20,863.00</b>

E-Way Bill No 381875168144  
 Payment Terms Advance  
 Shipment Method  
 GR No. 2029835  
 Name of Transporter: Ansh Transport Co  
 Transporter's address: Gali No 9 Roshan Vihar, Karawal Nagar, North East Delhi-110094 New Delhi  
 Driver Name: shiva  
 Vehicle Type: CANTER FROZEN  
 Vehicle No.: DL01MB2985  
 Remarks: 2 mt + 34 pc + 20 cs + 7 bundle  
 Ext Document No: CNC+STORE+FG OK

Sub Total  
 Sales Goods Discount  
 Line Discount  
 Inv. Discount Amount  
 Freight Charges  
 Taxable Value  
 CGST  
 SGST  
 UTGST  
 IGST  
 GST Cess  
 Total Amount  
 TCS @ 0.00 %  
 Rounded Off  
**Grand Total (Incl. of GST)**



Amount in Words : INR ONE LAKH TWENTY THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
												0.00
	07133990	775.75	0.00					0.00	0.00			32.45
	09042229	649.09	0.00					5.00	32.45	0.00		2.14
	11010000	42.80	0.00					5.00	2.14	0.00		10.50
	17011490	210.00	0.00					0.00	10.50	0.00		0.00
	19059090	5,012.00	0.00					12.00	0.00			1810.80
	20049000	15,090.04	0.00					12.00	1810.80	0.00		9.60
	21032000	80.00	0.00					12.00	9.60	0.00		941.87
	21039090	7,848.96	0.00					5.00	941.87	0.00		911.68
	21069099	18,233.14	0.00						911.68	0.00		

	15,728.89	0.00		0.00	12.00	1887.46	0.00		1887.46
	32,218.11	0.00		0.00	18.00	5799.25	0.00		5799.25
029930	925.92	0.00		0.00	12.00	111.11	0.00		111.11
33019090	150.92	0.00		0.00	18.00	27.17	0.00		27.17
39219094	354.71	0.00		0.00	18.00	63.85	0.00		63.85
39241090	3,488.20	0.00		0.00	18.00	627.88	0.00		627.88
42029900	1,712.00	0.00		0.00	18.00	308.16	0.00		308.16
48191010	1,386.00	0.00		0.00	12.00	166.32	0.00		166.32
48192090	2,220.00	0.00		0.00	12.00	266.40	0.00		266.40
48236900	642.00	0.00		0.00	18.00	115.56	0.00		115.56
69120040	1,001.90	0.00		0.00	0.00		0.00		0.00
<b>Total</b>	<b>1,07,770.43</b>					<b>13092.20</b>			<b>13092.20</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	9.00	
	#U0028	Plastic Crate	25.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	2.00	
	C/S	Carton	4.00	
	CONTAINR	CONTAINR	35.00	
	CONTAINR1	CONTAINR1	25.00	
	CONTAINR3	CONTAINR3	53.00	
	CONTAINR7	CONTAINR7	12.00	
	CRATE1	CRATE1	9.00	
	KGS.	Kilo	46.70	
	MT1	MT1	2.00	
	NOS.	Numbers	20.00	
	P SYRUP	P SYRUP	70.00	
	PACK	Pack	4.00	
	PKT	Packet	399.00	
<b>Total</b>			<b>715.70</b>	

**Terms and Condition:**

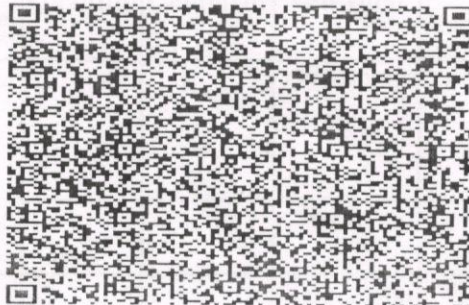
E. & O.E

- 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 Bardana. It is not for sale.
- Once sold will not be taken back.

For Bikanervala Private Limited

*Jokesh*  
Authorised Signatory

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



IRN No. : f86913a3121d1a3942c884651308abb9171208f8dfbc17299372de8d04d217be

Received Aloo Sabje 8kg instead of Aloo Tikki.  
where as billing is of Aloo Tikki 8 container.

*Jus*  
01-11-2024 *[Signature]*

*Jus Chaudhary*  
89 54258688

*[Signature]*  
01/11/24

TFS Una

Una

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Transaction No. : SE-296  
Transaction Date : 10-11-2024 11:02 pm  
Invoice Number : BRTI24-023876  
Invoice Date : 31-10-2024  
Delivery Note : -  
User : Store una  
Store Name : Una 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 UNA  
Deployment Address : UNA UNA  
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN BOX PASTRY 4CP & BURGER NO	NOS(1NOS)	4.44	500	-	2220.00000	18%	399.6	-	0.00	2619.6
2	BKN FILM 160MM	NOS(1NOS)	208.65	1.7	-	354.70500	18%	63.8469	-	0.00	418.5519
3	BKN ATTA BEDMI 10KG	PAC(10000GR)	42.8	1	-	42.80000	5%	2.14	-	0.00	44.94
4	PREMIX ROTI	KGS(1000GR)	46.74	20	-	934.80000	18%	168.264	-	0.00	1103.064
5	BKN READYMADE	KGS(1000GR)	93.68	2	-	187.36000	18%	33.7248	-	0.00	221.0848

	REMIX DA KACHORI KG	KGS(1000GR)	46.89	8 -	375.12000	12%	45.0144	-	0.00	420.1344
7	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	59.29	3 -	177.87000	5%	8.8935	-	0.00	186.7635
8	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	82.75	2 -	165.50000	12%	19.86	-	0.00	185.36
9	BKN READYMADE GRAVY HYDERABADI CHAAP	KGS(1000GR)	239.21	6 -	1435.26000	18%	258.3468	-	0.00	1693.6068
10	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	21.29	64 -	1362.56000	18%	245.2608	-	0.00	1607.8208
11	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	KGS(1000GR)	104.4	4 -	417.60000	12%	50.112	-	0.00	467.712
12	BKN BADAM MILK LTR	LTR(1000ML)	308.64	3 -	925.92000	12%	111.1104	-	0.00	1037.0304
13	BKN BOX PAPER DOSA & PIZZA NO	NOS(1NOS)	7.38	188 -	1387.44000	12%	166.4928	-	0.00	1553.9328
14	BKN SUGAR SACHET 5G	NOS(1NOS)	0.36	600 -	216.00000	5%	10.8	-	0.00	226.8
15	BKN PLATTER PLATE NEW	NOS(1NOS)	174.41	20 -	3488.20000	18%	627.876	-	0.00	4116.076
	HAND BAG NW 75 GSM FOR 500G	KGS(500GR)	202.23	1.674 -	338.53302	18%	60.93594	-	0.00	399.46896
17	BKN HAND BAG NON WOVEN NO 1 KG	KGS(1000GR)	368.08	1.895 -	697.51160	18%	125.55209	-	0.00	823.06369
18	HAND BAG NW 75 GSM FOR BAKERY	KGS(1000GR)	348.82	1.94 -	676.71080	18%	121.80794	-	0.00	798.51874
19	BKN CLAY CUP WITH LOGO 150ML	NOS(1NOS)	4.491	160 -	718.56000	-	-	-	0.00	718.56
20	BKN BREAD SANDWICH WHITE JUMBO	PAC(1800GR)	252	6 -	1512.00000	-	-	-	0.00	1512

	SWEET BHOG PKT	PAC(6NOS)	124.9	7	-	874.30000	5%	43.715	-	0.00	918.015
22	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	5.67	50	-	283.50000	-	-	-	0.00	283.5
23	BKN FLAVOUR 200ML	PAC(200ML)	150.92	1	-	150.92000	18%	27.1656	-	0.00	178.0856
24	GLASS MILK WITH LID	NOS(1NOS)	4.28	150	-	642.00000	18%	115.56	-	0.00	757.56
25	BKN ATTA NAAN KG	KGS(1000GR)	53.94	20	-	1078.80000	18%	194.184	-	0.00	1272.984
26	BKN MISSI ROTI KG	KGS(1000GR)	113.93	2	-	227.86000	18%	41.0148	-	0.00	268.8748
27	BKN PREMIX DHOKLA WATER KG	KGS(1000GR)	64.43	5	-	322.15000	12%	38.658	-	0.00	360.808
28	BKN ATTA BHATURA KG	KGS(1000GR)	50.65	25	-	1266.25000	18%	227.925	-	0.00	1494.175
29	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	29.08	3	-	87.24000	5%	4.362	-	0.00	91.602
30	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.81	2	-	31.62000	5%	1.581	-	0.00	33.201
31	BKN RAJMA CHITRA KG	KGS(1000GR)	155.15	5	-	775.75000	-	-	-	0.00	775.75
32	BKN KETCHUP TOMATO 10GM SAC	NOS(1NOS)	0.8	100	-	80.00000	12%	9.6	-	0.00	89.6
33	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	44.26	5	-	221.30000	5%	11.065	-	0.00	232.365
34	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	26.14	5	-	130.70000	5%	6.535	-	0.00	137.235
35	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	35.36	20.7	-	731.95200	-	-	-	0.00	731.952
36	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	13.08	200	-	2616.00000	-	-	-	0.00	2616
37	BKN READYMADE DAL TADKA KG	KGS(1000GR)	155.28	8	-	1242.24000	12%	149.0688	-	0.00	1391.3088

	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.48	2	-	660.96000	18%	118.9728	-	0.00	779.9328
	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	67.95	10	-	679.50000	18%	122.31	-	0.00	801.81
40	BKN CHAAT PANI PURI ATTA RAW NO	PAC(6NOS)	12.7	80	-	1016.00000	18%	182.88	-	0.00	1198.88
41	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	67.95	10	-	679.50000	18%	122.31	-	0.00	801.81
42	BKN READYMADE BHAJI KG	KGS(1000GR)	257.83	20	-	5156.60000	12%	618.792	-	0.00	5775.392
43	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	41.59	12	-	499.08000	12%	59.8896	-	0.00	558.9696
44	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	360	8	-	2880.00000	12%	345.6	-	0.00	3225.6
45	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	140.74	10	-	1407.40000	12%	168.888	-	0.00	1576.288
46	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	275.96	10	-	2759.60000	12%	331.152	-	0.00	3090.752
47	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	5.3	310	-	1643.00000	18%	295.74	-	0.00	1938.74
	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	373.62	25	-	9340.50000	18%	1681.29	-	0.00	11021.79
49	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	321.48	8	-	2571.84000	18%	462.9312	-	0.00	3034.7712

	MADE	PAC(1500GR)	270.2	25	-	6755.00000	12%	810.6	-	0.00	7565.6
51	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	217.28	40	-	8691.20000	12%	1042.944	-	0.00	9734.144
52	BKN READYMADE RAJMA KG	KGS(1000GR)	149.24	10	-	1492.40000	18%	268.632	-	0.00	1761.032
53	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	137.15	1	-	137.15000	12%	16.458	-	0.00	153.608
54	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	336.82	2	-	673.64000	12%	80.8368	-	0.00	754.4768
55	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	268.43	2	-	536.86000	12%	64.4232	-	0.00	601.2832
56	BKN READYMADE PANEER CUTLET BASE NO	PAC(10NOS)	237.9	3	-	713.70000	18%	128.466	-	0.00	842.166
57	BKN READYMADE BATTER VADA KG	KGS(1000GR)	169.25	6	-	1015.50000	5%	50.775	-	0.00	1066.275
58	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	233.2	7	-	1632.40000	5%	81.62	-	0.00	1714.02
59	BKN READYMADE SAMBHAR KG	KGS(1000GR)	114.21	25	-	2855.25000	18%	513.945	-	0.00	3369.195
60	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	166.7	10	-	1667.00000	12%	200.04	-	0.00	1867.04
61	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	147.81	10	-	1478.10000	12%	177.372	-	0.00	1655.472
62	BKN READYMADE	KGS(1000GR)	277.67	10	-	2776.70000	12%	333.204	-	0.00	3109.904



	READYMADE MASALA GRAVY FOR DOSA KG	KGS(1000GR)	217.45	20	-	4349.00000	18%	782.82	-	0.00	5131.82
64	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	87.91	70	-	6153.70000	5%	307.685	-	0.00	6461.385
65	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	22.34	18	-	402.12000	18%	72.3816	-	0.00	474.5016
66	BKN SWEET RASMALAI 6PC	PAC(6NOS)	190.02	25	-	4750.50000	5%	237.525	-	0.00	4988.025
67	BKN SWEET RASGULLA 10PC	PAC(10NOS)	118.3	20	-	2366.00000	5%	118.3	-	0.00	2484.3
68	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	180.1	8	-	1440.80000	5%	72.04	-	0.00	1512.84

Sub Total Amount : 107635.57242

Discount Amount : -

Total Amount : 107635.57242

Total Tax : 13227.03057

Taxable Amount : 107635.57242

Grand Total : 120863.00000

Grand Total In Words : One lakh Twenty thousand Eight hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	40785.74042	7341.43327	7341.43327	0
IGST 5%	19140.73	957.0365	957.0365	0
IGST 12%	41071.34	4928.5608	4928.5608	0
GST 0%	6637.762	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
**GST: 02AADC82762L1ZU**