

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 : , 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.: BRTI24-003245

Dated : 21/05/24 Time: 02:04:43

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	Lal Jamun 500g Outlet	21069099	KGS.	Packet	8.00	0.50	4	160.42	1,283.36	0.00	5.00	4.00
2	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	183.96	367.92	0.00	18.00	1.98
Sub Total					10.00							5.98

E-Way Bill No	361780214747	Sub Total	1,651.28
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	1,651.28
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	1 ice box+2 ice pack	IGST	130.40
Ext Document No	STORE+NAMKEEN+CNC OK	GST Cess	0.00
		Total Amount	1,781.68
		TCS @ 0.000 %	0.00
		Rounded Off	0.32
		Grand Total (Incl. of GST)	1,782.00

Amount in Words : INR ONE THOUSAND SEVEN HUNDRED EIGHTY TWO 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	
	21069099	1,283.36	0.00		0.00		5.00	64.17	0.00			64.17
	21069099	367.92	0.00		0.00		18.00	66.23	0.00			66.23
Total		1,651.28						130.40				130.40

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#M1674	Ice Pack Returnable	2.00	
	#U0136	Ice Box Returnable	1.00	
	PKT	Packet	10.00	
Total			13.00	

Terms and Condition:

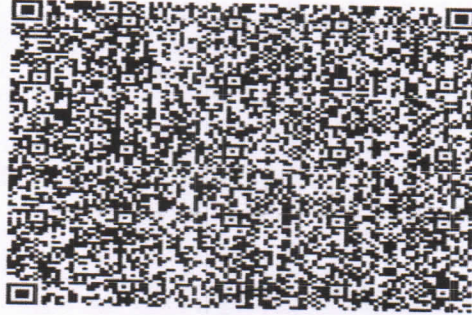
E. & O.E

- 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

Authorised Signatory

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



IRN No. : ce3bd6c1ae5432f2112ec82308faa839e85d4324307344bd7ff90407f4c8f02c

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- OUTWARD
 Date..24.05.2024
 Time.....
 Signature.....
 Received

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

21/5/24

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-771
Transaction Date :	22-05-2024 10:05 am
Invoice Number :	BRTI24-003245
Batch Number :	-
Invoice Date :	21-05-2024
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 READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.44	18	-	367.92	18%	66.23	-	0.00	434.15
2	BKN SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	160.42	8	-	1283.36	5%	64.17	-	0.00	1347.53

Sub Total Amount : 1651.28

Discount Amount : -

Total Amount : 1651.28

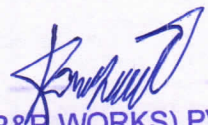
Total Tax : 130.40

Taxable Amount : 1651.28

Grand Total : 1782.00

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	367.92	66.23	66.23	0
IGST 5%	1283.36	64.17	64.17	0


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