

# 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 :-Solam  
 State :-Himachal Pradesh , Code :- 02  
 Phone No 9152029243  
 GSTIN 02AADCT1597R1ZT Cust Type Registered

**Invoice No.:** BRTI24-004682  
**Dated :** 03/06/24 Time: 17:54:00  
**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	Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	0.00	5.00	125.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	169.86	1,358.88	0.00	5.00	0.00
3	Sugar Pouch 5g	17011490	NOS.	Pack	30.00	200.00	6000	70.00	2,100.00	0.00	5.00	30.00
4	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	25.15	50.29	0.00	5.00	0.20
5	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	7.00	100.00	700	80.00	560.00	0.00	12.00	7.00
6	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.94	1,296.84	0.00	12.00	12.00
7	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	40.88	1,226.40	0.00	18.00	30.00
8	Premix Roti	21069099	KGS.	Packet	30.00	1.00	30	40.53	1,215.90	0.00	18.00	30.00
9	Alta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	321.00	1,605.00	0.00	5.00	50.00
10	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	3.00
11	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	248.75	746.25	0.00	12.00	5.82
12	Paper Tub 500ml	48239090	NOS.	Packet	4.00	50.00	200	180.00	720.00	0.00	18.00	2.50
13	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	186.56	559.68	0.00	12.00	3.00
14	Film 130 mm Bikanervala	39219094	KGS.	Kilo	1.00	1.00	1	208.65	208.65	0.00	18.00	1.00
15	Clay Cup With Logo 350ml	69120040	NOS.	Carton	8.00	50.00	400	283.50	2,268.00	0.00	0.00	120.12
16	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	2.00	0.50	1	219.97	439.93	0.00	5.00	1.00
17	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
18	Premix Dhokla Mirch Masala 80g	21069039	KGS.	PACK2	1.00	1.60	1.6	272.80	272.80	0.00	12.00	1.60
19	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.40
20	Paper Tub 250ml	48239090	NOS.	Packet	3.00	50.00	150	140.00	420.00	0.00	18.00	1.50
21	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	183.96	183.96	0.00	18.00	0.99
22	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	77.01	2,695.35	0.00	5.00	35.00
23	Chatni Coconut	21039090	KGS.	P SYRUP	8.00	1.00	8	146.98	1,175.84	0.00	12.00	8.00
24	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	136.54	1,360.40	0.00	12.00	10.00
25	Sambhar	21069099	KGS.	Packet	35.00	1.00	35	107.63	3,767.05	0.00	18.00	35.00
26	Jali Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	214.38	643.15	0.00	5.00	6.90
27	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00
28	Samosa 75g	21069099	NOS.	CONTAIN R1	6.00	16.00	96	183.20	1,099.20	0.00	12.00	6.24
29	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	208.60	417.20	0.00	18.00	20.00
30	Meeha Raita	4039010	KGS.	Packet	15.00	1.00	15	156.71	2,350.65	0.00	0.00	15.00
31	Rajma SF	21069099	KGS.	CONTAIN R	8.00	1.00	8	131.64	1,053.12	0.00	18.00	8.00
32	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	201.25	6,037.50	0.00	12.00	30.00
33	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	258.87	6,471.75	0.00	12.00	37.50
34	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	8.00	1.00	8	259.73	2,077.84	0.00	18.00	8.00
35	Bhalla 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	162.00	324.00	0.00	18.00	1.92
36	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.12	158.23	0.00	18.00	1.00
37	Chatni Hari	21039090	KGS.	P SYRUP	2.00	1.00	2	116.95	233.90	0.00	12.00	2.00



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
38	Chatni Lal BCC	21039090	KGS.	Packet	2.00	1.00	2	142.33	284.66	0.00	12.00	2.00
39	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	1.00	24.00	24	314.64	314.64	0.00	12.00	2.04
40	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	192.03	1,920.30	0.00	12.00	10.00
41	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	70.67	353.33	0.00	18.00	2.50
42	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
43	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80
44	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
45	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50
46	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	216.41	1,082.05	0.00	18.00	5.00
47	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	155.53	777.65	0.00	12.00	5.00
48	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	5.00	1.00	5	147.84	739.20	0.00	12.00	5.00
49	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	50.72	507.20	0.00	0.00	3.60
50	Soya Chaap Frozen	12010090	KGS.	Packet	10.00	1.00	10	107.00	1,070.00	0.00	5.00	10.00
51	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	240.64	1,203.20	0.00	12.00	5.00
52	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.72	317.20	0.00	0.00	2.40
53	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	215.81	431.62	0.00	12.00	2.00
54	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	8.00	1.00	8	216.21	1,729.68	0.00	18.00	8.00
55	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	12.00	1.00	12	205.25	2,463.00	0.00	0.00	21.58
<b>Sub Total</b>					<b>470.00</b>			<b>759.42</b>				

E-Way Bill No	301787678357	Sub Total	73,828.58
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	73,828.59
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LWG973	UTGST	0.00
Remarks:	1 tin + 2pp + 11 Cs + 82 pc + 1 katta + 1 mt	IGST	8,077.20
Ext Document No	CNC+FANCY+STORE+FG OK	GST Cess	0.00
		Total Amount	81,905.79
		TCS @ 0.000 %	0.00
		Rounded Off	0.21
		<b>Grand Total ( Incl. of GST)</b>	<b>81,906.00</b>

Amount in Words : INR EIGHTY ONE THOUSAND NINE HUNDRED SIX 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	
	04051000	3,049.50	0.00			0.00		12.00	365.94	0.00		365.94
	04059020	7,762.20	0.00			0.00		12.00	931.46	0.00		931.46
	09042229	490.22	0.00			0.00		5.00	24.51	0.00		24.51
	11010000	1,605.00	0.00			0.00		5.00	80.25	0.00		80.25
	12010090	1,070.00	0.00			0.00		5.00	53.50	0.00		53.50
	17011490	2,100.00	0.00			0.00		5.00	105.00	0.00		105.00
	19059090	3,287.40	0.00			0.00		0.00		0.00		0.00
	20019000	746.25	0.00			0.00		12.00	89.55	0.00		89.55
	20049000	8,735.45	0.00			0.00		12.00	1048.26	0.00		1048.26
	21032000	560.00	0.00			0.00		12.00	67.20	0.00		67.20
	21039030	1,296.84	0.00			0.00		12.00	155.62	0.00		155.62
	21039090	4,258.00	0.00			0.00		12.00	510.96	0.00		510.96
	21069011	813.20	0.00			0.00		18.00	146.38	0.00		146.38
	21069099	7,127.26	0.00			0.00		5.00	356.36	0.00		356.36
	21069099	9,888.89	0.00			0.00		12.00	1186.66	0.00		1186.66
	21069099	14,435.32	0.00			0.00		18.00	2598.35	0.00		2598.35
	22011020	635.76	0.00			0.00		18.00	114.44	0.00		114.44
	39219094	208.65	0.00			0.00		18.00	37.56	0.00		37.56
	4039010	2,350.65	0.00			0.00		0.00		0.00		0.00
	48239090	1,140.00	0.00			0.00		18.00	205.20	0.00		205.20
	69120040	2,268.00	0.00			0.00		0.00		0.00		0.00
<b>Total</b>		<b>73,828.59</b>							<b>8077.20</b>			<b>8077.20</b>



CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	30.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	11.00	
	CONTAINR	CONTAINR	38.00	
	CONTAINR1	CONTAINR1	12.00	
	CONTAINR3	CONTAINR3	18.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	18.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	50.00	
	PACK	Pack	30.00	
	PACK2	PACK2	4.00	
	PKT	Packet	283.00	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>503.00</b>	

**Terms and Condition:**

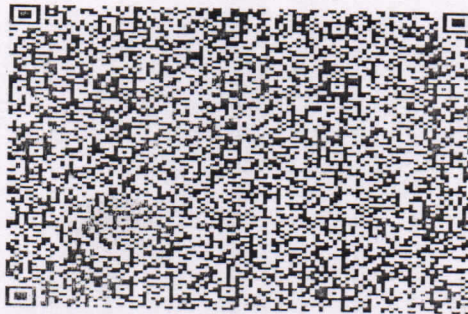
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3 The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

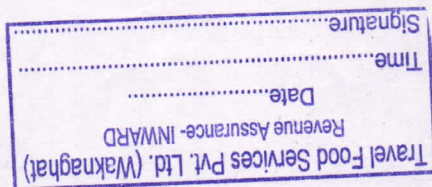
For Bikanervala Private Limited

*lokesh*  
 Authorised Signatory

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



IRN No. : ba23e1f84f7865358bc7cff5046ef03580087a53b9ea429638b993774d44e281



BigCrat-25  
 2/11/25



RAA  
 Randal  
 1624736

For Suneel Kumar  
 1016582

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

*Received*



## 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-799
PO Number :	PO-251
Transaction Date :	06-06-2024 02:01 pm
Invoice Number :	BRTI24-004682
Batch Number :	-
Invoice Date :	03-06-2024
Delivery Note :	-
User :	Store Wagnaghat
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 :	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 BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	205.25	12	-	2463.00	-	-	-	0.00	2463
2	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	216.21	8	-	1729.68	18%	311.34	-	0.00	2041.02
3	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	215.81	2	-	431.62	12%	51.79	-	0.00	483.41
4	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.72	10	-	317.20	-	-	-	0.00	317.2
5	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.64	5	-	1203.20	12%	144.38	-	0.00	1347.58
6	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	10	-	1070.00	5%	53.5	-	0.00	1123.5
7	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.68	40	-	507.20	-	-	-	0.00	507.2
8	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.84	5	-	739.20	12%	88.7	-	0.00	827.9
9	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	155.53	5	-	777.65	12%	93.32	-	0.00	870.97
10	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	216.41	5	-	1082.05	18%	194.77	-	0.00	1276.82
11	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	203.3	15	-	3049.50	12%	365.94	-	0.00	3415.44
12	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	352.8	1	-	352.80	18%	63.5	-	0.00	416.3
13	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.35	16	-	309.60	18%	55.73	-	0.00	365.33
14	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.51	16	-	184.16	18%	33.15	-	0.00	217.31
15	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	70.67	5	-	353.35	18%	63.6	-	0.00	416.95
16	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	192.03	10	-	1920.30	12%	230.44	-	0.00	2150.74



17	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	314.64	1	-	314.64	12%	37.76	-	0.00	352.4
18	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.33	2	-	284.66	12%	34.16	-	0.00	318.82
19	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	116.95	2	-	233.90	12%	28.07	-	0.00	261.97
20	BKN CHANA 500GM	-	2107	PAC(500GR)	79.12	2	-	158.24	18%	28.48	-	0.00	186.72
21	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	162	2	-	324.00	18%	58.32	-	0.00	382.32
22	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	259.73	8	-	2077.84	18%	374.01	-	0.00	2451.85
23	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	258.87	25	-	6471.75	12%	776.61	-	0.00	7248.36
24	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	201.25	30	-	6037.50	12%	724.5	-	0.00	6762
25	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	131.64	8	-	1053.12	18%	189.56	-	0.00	1242.68
26	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	156.71	15	-	2350.65	-	-	-	0.00	2350.65
27	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	208.6	2	-	417.20	18%	75.1	-	0.00	492.3
28	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.2	6	-	1099.20	12%	131.9	-	0.00	1231.1
29	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	152.44	2	-	304.88	5%	15.24	-	0.00	320.12
30	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	214.38	3	-	643.14	5%	32.16	-	0.00	675.3
31	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.63	35	-	3767.05	18%	678.07	-	0.00	4445.12
32	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	136.04	10	-	1360.40	12%	163.25	-	0.00	1523.65



33	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	146.98	8	-	1175.84	12%	141.1	-	0.00	1316.94
34	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.01	35	-	2695.35	5%	134.77	-	0.00	2830.12
35	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.44	9	-	183.96	18%	33.11	-	0.00	217.07
36	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	150	-	420.00	18%	75.6	-	0.00	495.6
37	BKN SYRUP MASALA LEMONADE BOTTLE LTR	-	1761	BTL(1000ML)	406.6	2	-	813.20	18%	146.38	-	0.00	959.58
38	BKN PREMIX DHOKLA MIRCH MASALA 80GM	-	214	PAC(80GR)	272.8	1	-	272.80	12%	32.74	-	0.00	305.54
39	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7762.2	1	-	7762.20	12%	931.46	-	0.00	8693.66
40	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	219.97	2	-	439.94	5%	22	-	0.00	461.94
41	BKN FILM 130MM	-	469	NOS(1NOS)	208.65	1	-	208.65	18%	37.56	-	0.00	246.21
42	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	8	-	2268.00	-	-	-	0.00	2268
43	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	186.56	3	-	559.68	12%	67.16	-	0.00	626.84
44	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.6	200	-	720.00	18%	129.6	-	0.00	849.6
45	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.99	375	-	746.25	12%	89.55	-	0.00	835.8
46	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
47	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	321	5	-	1605.00	5%	80.25	-	0.00	1685.25
48	PREMIX ROTI	-	2044	KGS(1000GR)	40.53	30	-	1215.90	18%	218.86	-	0.00	1434.76
49	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	40.88	30	-	1226.40	18%	220.75	-	0.00	1447.15
50	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
51	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	700	-	560.00	12%	67.2	-	0.00	627.2
52	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	25.15	2	-	50.30	5%	2.52	-	0.00	52.82

53	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	6000	-	2100.00	5%	105	-	0.00	2205
54	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	169.86	8	-	1358.88	5%	67.94	-	0.00	1426.82
55	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	25	-	2125.00	5%	106.25	-	0.00	2231.25

Sub Total Amount :	73828.63
Discount Amount :	-
Total Amount :	73828.63
Total Tax :	8077.21
Taxable Amount :	73828.63
Grand Total :	81906.00
Grand Total In Words :	Eighty One thousand Nine hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7906.05	0	0	0
IGST 18%	17232.96	3101.93	3101.93	0
IGST 12%	36297.13	4355.65	4355.65	0
IGST 5%	12392.49	619.63	619.63	0

For Suneel Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
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Distt. Solan (H.P.)-173234