

## 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&amp;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.: BRTI24-005427

Dated : 11/06/24 Time: 01:36:41

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	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	408.64	408.64	0.00	5.00	1.00
2	Premix Bhatura	21069099	KGS.	Packet	5.00	1.00	5	42.90	214.50	0.00	18.00	5.00
3	Glass Pepsi 200 ml	48239090	NOS.	Pack	3.00	100.00	300	97.00	291.00	0.00	18.00	1.34
4	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	360.60	1,803.00	0.00	5.00	50.00
5	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	3.00	1.00	3	321.66	964.98	0.00	5.00	3.00
6	Orange Crush	20089991	KGS.	Kilo	2.00	1.00	2	171.20	342.40	0.00	12.00	2.00
7	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	186.12	372.24	0.00	18.00	1.98
8	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	77.13	1,542.60	0.00	5.00	20.00
9	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	149.02	298.04	0.00	12.00	2.00
10	Chatni Tomato	21039090	KGS.	P SYRUP	2.00	1.00	2	133.29	266.58	0.00	12.00	2.00
11	Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	215.37	646.12	0.00	5.00	6.90
12	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	154.74	464.22	0.00	5.00	3.00
13	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	182.08	910.40	0.00	12.00	5.20
14	Meetha Raita	4039010	KGS.	Packet	10.00	1.00	10	155.85	1,558.50	0.00	0.00	10.00
15	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	269.73	539.46	0.00	12.00	2.00
16	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	132.08	660.40	0.00	18.00	5.00
17	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	2.00	24.00	48	320.88	641.76	0.00	12.00	4.08
18	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	4.00	1.00	4	196.36	785.44	0.00	12.00	4.00
19	Pizza Cheese Shredded and Diced 70M Plus 30C	04069000	KGS.	Packet	2.00	2.00	4	984.40	1,968.80	0.00	12.00	4.00
20	Bread Pav Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	51.48	257.40	0.00	0.00	1.80
21	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.20	161.00	0.00	0.00	1.20
22	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	2.00	1.00	2	219.06	438.12	0.00	18.00	2.00
Sub Total					93.00							137.50

E-Way Bill No 391791628936  
 Payment Terms Advance  
 Shipment Method  
 GR No. 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name gajroop  
 Vehicle Type CANTER  
 Vehicle No. DL01LV9148  
 Remarks: 08 p/c  
 Ext Document No STORE+FANCY ADDITIONAL ORDER OK

Sub Total	15,535.60
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	15,535.60
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	1,337.55
GST Cess	0.00
Total Amount	16,873.15
TCS @ 0.00 %	0.00
Rounded Off	-0.15
<b>Grand Total (Incl. of GST)</b>	<b>16,873.00</b>

Amount in Words : INR SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY THREE RUPEES AND ZERO PAISA ONLY



GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
04022990	964.98	0.00		0.00		5.00		48.25	0.00		48.25
04069000	1,968.80	0.00		0.00		12.00		236.26	0.00		236.26
09042229	408.64	0.00		0.00		5.00		20.43	0.00		20.43
11010000	1,803.00	0.00		0.00		5.00		90.15	0.00		90.15
19059090	418.40	0.00		0.00		0.00			0.00		0.00
20049000	785.44	0.00		0.00		12.00		94.25	0.00		94.25
20089991	342.40	0.00		0.00		12.00		41.09	0.00		41.09
21039090	564.62	0.00		0.00		12.00		67.75	0.00		67.75
21069099	2,652.94	0.00		0.00		5.00		132.65	0.00		132.65
21069099	2,091.62	0.00		0.00		12.00		251.00	0.00		251.00
21069099	1,685.26	0.00		0.00		18.00		303.34	0.00		303.34
4039010	1,558.50	0.00		0.00		0.00			0.00		0.00
48239090	291.00	0.00		0.00		18.00		52.38	0.00		52.38
<b>Total</b>	<b>15,535.60</b>							<b>1337.55</b>			<b>1337.55</b>

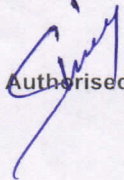
CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	8.00	
	CONTAINR	CONTAINR	5.00	
	CONTAINR1	CONTAINR1	10.00	
	CONTAINR3	CONTAINR3	4.00	
	KGS.	Kilo	7.00	
	P SYRUP	P SYRUP	4.00	
	PACK	Pack	3.00	
	PKT	Packet	60.00	
<b>Total</b>			<b>101.00</b>	

**Terms and Condition:**

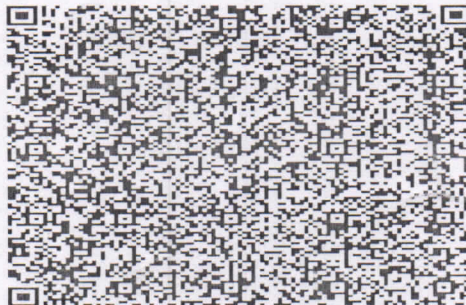
E. &amp; O.E

- 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.
- 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. : 528bde3e7856f341616dda2ef16a5339acc03240cd33fb602a807bb39e24f81e

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date...11.06.2024
Time...20:00
Signature... 

Received

 Manish (Store)  
 1025889

 For Suneel Kumar  
 1016582

 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-813  
 PO Number : PO-265  
 Transaction Date : 16-06-2024 09:52 am  
 Invoice Number : BRTI24-005427  
 Batch Number : -  
 Invoice Date : 11-06-2024  
 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 READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	219.06	2	-	438.12	18%	78.86	-	0.00	516.98
2	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	5	-	161.00	-	-	-	0.00	161
3	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.87	20	-	257.40	-	-	-	0.00	257.4
4	BKN CHEESE PIZZA SHREDDED KG	-	855	KGS(1000GR)	984.4	2	-	1968.80	12%	236.26	-	0.00	2205.06
5	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	4	-	785.44	12%	94.25	-	0.00	879.69
6	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	320.88	2	-	641.76	12%	77.01	-	0.00	718.77
7	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	5	-	660.40	18%	118.87	-	0.00	779.27
8	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	2	-	539.46	12%	64.74	-	0.00	604.2
9	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	10	-	1558.50	-	-	-	0.00	1558.5
10	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	5	-	910.40	12%	109.25	-	0.00	1019.65
11	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	3	-	464.22	5%	23.21	-	0.00	487.43
12	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	3	-	646.11	5%	32.31	-	0.00	678.42
13	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	2	-	266.58	12%	31.99	-	0.00	298.57
14	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	2	-	298.04	12%	35.76	-	0.00	333.8
15	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	20	-	1542.60	5%	77.13	-	0.00	1619.73
16	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.68	18	-	372.24	18%	67	-	0.00	439.24
17	CRUSH ORANGE BOTTLE LTR	-	1480	BTL(1000ML)	171.2	2	-	342.40	12%	41.09	-	0.00	383.49
18	BKN MILK POWDER	-	1522	KGS(1000GR)	321.66	3	-	964.98	5%	48.25	-	0.00	1013.23

KRISHNA KG													
19	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	360.6	5	-	1803.00	5%	90.15	-	0.00	1893.15
20	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	408.64	1	-	408.64	5%	20.43	-	0.00	429.07
21	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.9	5	-	214.50	18%	38.61	-	0.00	253.11
22	BKN GLASS PAPER PEPSI 200ML NO	-	461	NOS(1NOS)	0.97	300	-	291.00	18%	52.38	-	0.00	343.38

Sub Total Amount :	15535.59
Discount Amount :	-
Total Amount :	15535.59
Total Tax :	1337.55
Taxable Amount :	15535.59
Grand Total :	16873.00
Grand Total In Words :	Sixteen thousand Eight hundred and Seventy Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1976.26	355.72	355.72	0
GST 0%	1976.9	0	0	0
IGST 12%	5752.88	690.35	690.35	0
IGST 5%	5829.55	291.48	291.48	0

For *Suneel Kumar*  
1016582

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