

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.: BRTI24-007652

Dated : 01/07/24 Time: 16:40:02

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	Tea Leaf 1kg Pack	09023020	KGS.	Carton	1.00	20.00	20	6,848.00	6,848.00	0.00	5.00	20.00
Sub Total												6,848.00

E-Way Bill No 341803215704
 Payment Terms Advance
 Shipment Method 1
 CR No. 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name kumar
 Vehicle Type CANTER
 Vehicle No. DL01LW6973
 Remarks: 1 c/s
 Ex Document No STORE OK

SECURITY
 2269
 2271
 RAI
 Sign: *[Signature]*
 Date: 01/7
 Time: 20:30
 Qty:
 OUT

Sub Total 6,848.00
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 6,848.00
 Taxable Value 6,848.00
 CGST 0.00
 SGST 0.00
 UTGST 342.40
 IGST 0.00
 GST Cess 7,190.40
 Total Amount 7,190.40
 TCS @ 0.000 % -0.40
 Rounded Off
Grand Total (Incl. of GST) 7,190.00

Amount in Words : INR SEVEN THOUSAND ONE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	09023020	6,848.00	0.00			0.00		5.00		342.40	0.00	342.40
Total		6,848.00								342.40		342.40

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
				C/S
Total			1.00	

- ① Clay cup 250ml - 01 Box (Short Received)
- ② Gollappa Suji - 01 Con. (Short Received)
- ③ chatni Lal BCC - 01 PKT (Returned due to Damage)
- ④ Raj kachori Base - 01 Con. (Received But Bill will get on Next delivery)

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 02.07.2024
 Time: 21:00
 Signature: *[Signature]*
 Received

Big Cart out → 30 Nos
[Handwritten notes and signatures]
 DAA
 Rafu
 1024737

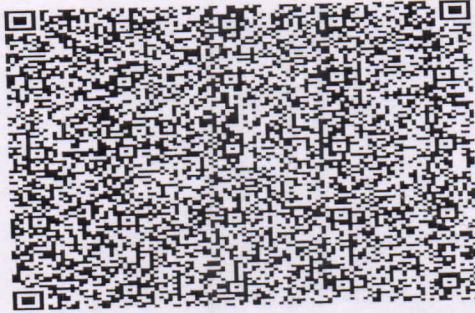
Terms and Condition:

1. The recipient has certified that goods/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. : 7600190fdd55c879890a409b213f921ea619d45c5beb4330d10a3b8956c6d370

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-846

Transaction Date : 03-07-2024 04:27 pm

Invoice Number : BRTI24-007652

Batch Number : -

Invoice Date : 01-07-2024

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	TEA LEAF 1KG PACK	-	2222	KGS(1000GR)	342.4	20	-	6848.00	5%	342.4	-	0.00	7190.4

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6848	342.4	342.4	0

for *Smeel Kumar*
1016582

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