

## Tax Invoice

GSTIN : 07AAACB0611P1ZV



# Bikanervala Foods Pvt. Ltd.

**Principal Place of Business** A-28, Lawrence Road, Industrial Area, New Delhi-110035  
**Billing Address** A-27, Lawrence Road Industrial Area, New Delhi, DELHI - 110035


Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

<b>Billed To :</b> <b>TFS (R&amp;R Works) Private Limited (Shimla-Supply)</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat City :-Solon State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	<b>Invoice No.:</b> HOF-TI-23-006547 <b>Dated :</b> 06-06-23 Time: 12:24:03 AM Place of Supply:- Himachal Pradesh <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solon State/UT Name :- Himachal Pradesh State/UT Code :- 02
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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	Lai Jamun 500g Outlet	21069099	KGS.	Packet	30.00	0.50	15	157.46	4,723.80	0.00	5.00	15.00
2	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	5.00	250.00
3	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	161.58	2,423.70	0.00	5.00	0.00
4	Mirinda 500ml	22021010	NOS.	Carton	2.00	24.00	48	550.32	1,100.64	0.00	28.00	0.00
5	Can Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
6	Can Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	28.00	0.00
7	Papad Punjabi 200g	19059040	KGS.	Packet	5.00	0.20	1	53.53	267.65	6.00	0.00	1.00
8	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	35.97	179.85	6.00	12.00	1.00
9	Dhelaun 200g	21069099	KGS.	Packet	10.00	0.20	2	35.96	359.64	6.00	12.00	2.00
10	Bhelipuri 400g	21069099	KGS.	Packet	6.00	0.40	2.4	78.41	470.45	6.00	12.00	2.40
11	Boondi Saffed 400g	21069099	KGS.	Packet	4.00	0.40	1.6	78.41	313.65	6.00	12.00	1.60
12	Misri Dana 1kg	21069099	KGS.	Pack	2.00	1.00	2	56.47	112.94	0.00	5.00	2.00
13	Sugar Pouch 5g	17011490	NOS.	Pack	20.00	200.00	4000	72.00	1,440.00	0.00	5.00	20.00
14	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	23.87	119.37	0.00	5.00	0.50
15	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	2.00	1.00	2	335.72	671.44	0.00	5.00	2.00
16	Bikano Lai Pani Masala 350g	9042229	KGS.	Packet	3.00	0.35	1.05	38.15	114.44	0.00	5.00	1.05
17	Chat Masala	9042229	KGS.	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
18	Haldi Powder 500g 20kg	9103030	KGS.	Packet	4.00	0.50	2	63.59	254.34	0.00	5.00	2.00
19	Chilli Flake 5g	9042229	NOS.	Pack	3.00	150.00	450	61.50	184.50	0.00	5.00	0.00
20	Saunph Barik 500g	9042229	KGS.	Packet	2.00	0.50	1	182.95	365.90	0.00	5.00	1.00
21	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	10.00	100.00	1000	75.00	750.00	0.00	12.00	10.00
22	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,348.20	1,348.20	0.00	12.00	12.00
23	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	3.00	72.00	216	90.72	272.16	0.00	12.00	0.00
24	Kabuli Chana 1 kg	7133990	KGS.	Packet	10.00	1.00	10	112.35	1,123.50	0.00	0.00	10.00
25	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1.235	13.25	66.26	0.00	5.00	1.24
26	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1.87	25.07	125.35	0.00	5.00	1.87
27	Premix Bhatura	21069099	KGS.	Packet	40.00	1.00	40	38.71	1,548.40	0.00	18.00	40.00
28	Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	94.79	189.58	0.00	18.00	2.58
29	Premix Nuan	21069099	KGS.	Packet	20.00	1.00	20	43.83	876.60	0.00	18.00	20.00
30	Premix Rori	21069099	KGS.	Packet	50.00	1.00	50	33.05	1,902.50	0.00	18.00	50.00
31	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	2.00	0.10	0.2	43.77	87.53	0.00	5.00	0.20
32	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Sb Tin	2.00	15.00	30	1,803.75	3,607.50	0.00	5.00	30.00
33	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
34	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	120.00	1.00	120	19.06	2,287.20	0.00	18.00	0.00
35	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62
36	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	173.92	347.84	0.00	12.00	2.00
37	Atta Badmi	11010000	KGS.	Pack	6.00	1.00	6	44.94	269.64	0.00	5.00	6.00
38	Milk Powder (Krishna Brand)	4022990	KGS.	Packet	5.00	1.00	5	371.95	1,859.75	0.00	5.00	5.00
39	Kala Namak Powder 1kg 20kg	25010090	KGS.	Packet	5.00	1.00	5	34.19	170.95	0.00	0.00	5.00
40	Namak 1Kg Pack	25010010	KGS.	Packet	10.00	1.00	10	8.56	85.60	0.00	0.00	10.00
41	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05

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
42	Wooden Spoon 100pc Pack	44219990	NOS.	Packet	10.00	100.00	1000	63.00	630.00	0.00	12.00	1.95
43	Bread Pakoda	21069099	NOS.	Packet	9.00	9.00	81	177.30	1,595.70	0.00	18.00	8.91
44	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	72.50	2,537.50	0.00	5.00	35.00
45	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	8.00	1.00	8	88.60	708.80	0.00	12.00	8.00
46	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	119.90	359.70	0.00	12.00	3.00
47	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	91.58	3,663.20	0.00	18.00	40.00
48	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	196.86	984.29	0.00	5.00	11.50
49	VaJa Atta	21069099	KGS.	Kilo	2.00	1.00	2	135.00	270.00	0.00	5.00	2.00
50	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	15.00	16.00	240	177.12	2,656.80	0.00	12.00	15.60
51	Paneer Pakoda Base	21069099	NOS.	Packet	4.00	24.00	96	603.60	2,414.40	0.00	18.00	96.00
52	Paneer Cutlet Base	21069099	NOS.	Packet	4.00	10.00	40	242.90	971.60	0.00	18.00	40.00
53	Meetha Raita	4039010	KGS.	Packet	50.00	1.00	50	142.19	7,109.50	0.00	0.00	50.00
54	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	125.50	1,255.00	0.00	18.00	10.00
55	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	40.00	1.00	40	173.29	6,931.60	0.00	12.00	40.00
56	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	40.00	1.50	60	197.04	7,881.60	0.00	12.00	60.00
57	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	3.00	1.00	3	268.25	804.75	0.00	18.00	3.00
58	Bhaji Paneer Base	21069099	KGS.	Pp Container 1200ml	30.00	1.00	30	259.89	7,796.70	0.00	18.00	30.00
59	Burger Tikki	20041000	NOS.	Packet	1.00	24.00	24	232.08	232.08	0.00	12.00	1.60
60	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	74.64	373.18	0.00	18.00	2.50
61	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.24	1,282.40	0.00	12.00	10.00
62	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	140.76	1,407.60	0.00	12.00	10.00
63	Aloo Tikki 50g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	293.04	586.08	0.00	12.00	4.08
64	Matar Kutcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	4.00	0.50	2	47.57	190.28	0.00	12.00	2.00
65	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	5.00	1.00	5	211.83	1,059.15	0.00	12.00	5.00
66	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	68.88	344.38	0.00	18.00	2.50
67	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	98.44	96.44	0.00	12.00	0.50
68	Golgappa 5pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	177.44	177.44	0.00	18.00	0.48
69	Golgappa 5pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	288.64	865.92	0.00	18.00	2.40
70	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	320.40	320.40	0.00	18.00	1.01
71	Emli Pani 500g Outlet	11063010	KGS.	Packet	4.00	0.50	2	41.25	165.00	0.00	0.00	2.00
72	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
73	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	123.12	615.60	0.00	12.00	5.00
74	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	145.65	1,456.50	0.00	12.00	10.00
75	French Fries 9mm	20049000	KGS.	Packet	5.00	2.50	12.5	294.25	1,471.25	0.00	12.00	12.50
76	Bread Kutcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.92	319.20	0.00	0.00	2.40
77	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	40.00	2.00	80	27.62	1,104.80	0.00	5.00	9.60
78	Bread Pav bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.64	759.60	0.00	0.00	5.40
79	Bread Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	25.04	125.20	0.00	0.00	1.50
80	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	5.00	1.00	5	251.90	1,259.50	0.00	12.00	5.00
81	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	15.00	1.00	15	196.02	2,940.30	0.00	18.00	15.00
82	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	3.00	0.50	1.5	95.26	285.78	0.00	12.00	1.50
83	Mix Veg Gravy	21069099	KGS.	Kilo	8.00	1.00	8	165.13	1,321.04	0.00	12.00	8.00
84	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	15.00	1.00	15	205.44	3,081.60	0.00	0.00	26.98
Sub Total:					1,007.00						1,248.51	

  
**TFS (INDIA) PVT. LTD.**  
 Block No. 10, Waknaghat,  
 Dist. Solapur, (M.S.)-431224

Original

E-Way Bill No 701344069284  
 Payment Terms Advance  
 Shipment Method  
 CR No 1  
 Name of Transporter Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name jagroop  
 Vehicle Type CANTER  
 Vehicle No. DL01LV9148  
 Remarks: 51 p/c+01 ml+30 c/s+02 pp+02 tin  
 Ext Document No STORE+CNC+FANCY OK

A-27  
 Date: 06/06/23  
 21:10  
 OUT

Sub Total 115,326.43  
 Sales Goods Discount 0.00  
 Line Discount 95.48  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 115,230.98  
 CGST 0.00  
 SGST 0.00  
 IGST 0.00  
 GST Cess 378.96  
 Total Amount 127,901.47  
 TCS @ 0.00% 0.00  
 Rounded Off 0.50  
**Grand Total (Incl. of GST) 127,901.97**

*Handwritten:* Kanoj Kumar 7:00 PM Received  
 1016591  
 Sumeet Kumar 1016582  
 06 June 2023 at 7:00 PM  
 Navendra Singh 1016592  
 SLN (Rounded) 06/06/23

Amount in Words : INR One Lac Twenty Seven Thousand Nine Hundred One Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
11010000	269.64	0.00		0.00		5.00		13.48	0.00		13.48
11063010	165.00	0.00		0.00		0.00			0.00		0.00
15122990	3,607.50	0.00		0.00		5.00		180.38	0.00		180.38
17011490	1,440.00	0.00		0.00		5.00		72.00	0.00		72.00
19012000	1,104.80	0.00		0.00		5.00		55.24	0.00		55.24
19059040	251.59	0.00		0.00		0.00			0.00		0.00
19059090	4,285.60	0.00		0.00		0.00			0.00		0.00
20019000	663.75	0.00		0.00		12.00		79.65	0.00		79.65
20041000	232.08	0.00		0.00		12.00		27.85	0.00		27.85
20049000	10,077.60	0.00		0.00		12.00		1209.31	0.00		1209.31
21032000	750.00	0.00		0.00		12.00		90.00	0.00		90.00
21039030	1,620.36	0.00		0.00		12.00		194.44	0.00		194.44
21039090	3,758.50	0.00		0.00		12.00		451.02	0.00		451.02
21069099	15,302.23	0.00		0.00		5.00		765.12	0.00		765.12
21069099	16,066.53	0.00		0.00		12.00		1927.98	0.00		1927.98
21069099	28,040.05	0.00		0.00		18.00		5047.22	0.00		5047.22
22011010	2,287.20	0.00		0.00		18.00		411.70	0.00		411.70
22021010	3,157.92	0.00		0.00		28.00		884.22	12.00	378.96	1263.18
22029930	1,259.50	0.00		0.00		12.00		151.14	0.00		151.14
25010010	85.60	0.00		0.00		0.00			0.00		0.00
25010090	170.95	0.00		0.00		0.00			0.00		0.00
4022990	1,859.75	0.00		0.00		5.00		92.99	0.00		92.99
4039010	7,109.50	0.00		0.00		0.00			0.00		0.00
4051000	3,571.13	0.00		0.00		12.00		428.54	0.00		428.54
44219990	630.00	0.00		0.00		12.00		75.60	0.00		75.60
69120040	3,667.30	0.00		0.00		0.00			0.00		0.00
7133990	1,123.50	0.00		0.00		0.00			0.00		0.00
9042229	2,419.06	0.00		0.00		5.00		120.96	0.00		120.96
9103030	254.34	0.00		0.00		5.00		12.72	0.00		12.72
<b>Total</b>	<b>115,230.98</b>							<b>12291.56</b>		<b>378.96</b>	<b>12670.52</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	4.00	
	#P2031	Pp Container 1200ml Freezing Rect	38.00	
	#P2178	Pouch Syrup 1 Kg	61.00	
	#P2236	Pp Container 3 Kg Rectangle	22.00	
	#P2466	PP Container 2 Kg Rect (40mm)	60.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#SC0063	Sb Tin	2.00	

*Handwritten:* TFS (FOR WORKS) PVT. LTD.  
 Park Centre Hotel, Gurgaon  
 Dist. Gurgaon (HR)-122004

## 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-171
PO Number :	PO-122
Transaction Date :	12-06-2023 03:09 pm
Invoice Number :	HOF-TI-23-006547
Batch Number :	-
Invoice Date :	06-06-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Foods Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000195
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	-	-	PAC(1800GR)	205.44	15	-	3081.60	-	-	-	0.00	3079.07

2	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	8	-	1321.04	12%	158.39	-	0.00	1478.35
3	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	95.26	3	-	285.78	12%	34.27	-	0.00	319.82
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	15	-	2940.30	18%	528.82	-	0.00	3466.71
5	BKN BADAM MILK LTR	-	-	PAC(1000ML)	251.9	5	-	1259.50	12%	151.02	-	0.00	1409.49
6	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	25.04	5	-	125.20	-	-	-	0.00	125.1
7	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	12.66	60	-	759.60	-	-	-	0.00	758.98
8	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	27.62	40	-	1104.80	5%	55.19	-	0.00	1159.08
9	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	31.92	10	-	319.20	-	-	-	0.00	318.94
10	BKN FRENCH FRIES 9MM FROZEN 2.5KG	-	-	PAC(2500GR)	294.25	5	-	1471.25	12%	176.41	-	0.00	1646.45
11	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.65	10	-	1456.50	12%	174.64	-	0.00	1629.95
12	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	123.12	5	-	615.60	12%	73.81	-	0.00	688.91
13	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.19	-	0.00	3996.46
14	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	41.24	4	-	164.96	-	-	-	0.00	164.82
15	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	320.4	1	-	320.40	18%	57.62	-	0.00	377.76
16	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.04	48	-	865.92	18%	155.74	-	0.00	1020.95
17	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.09	16	-	177.44	18%	31.91	-	0.00	209.2
18	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.44	1	-	96.44	12%	11.56	-	0.00	107.92
19	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	68.88	5	-	344.40	18%	61.94	-	0.00	406.06
20	BKN READYMADE	-	-	KGS(1000GR)	211.83	5	-	1059.15	12%	126.99	-	0.00	1185.27

BHAJI KG													
21	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	4	-	190.28	12%	22.81	-	0.00	212.93
22	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	293.04	2	-	586.08	12%	70.27	-	0.00	655.87
23	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	140.76	10	-	1407.60	12%	168.77	-	0.00	1575.22
24	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	128.24	10	-	1282.40	12%	153.76	-	0.00	1435.11
25	BKN DAL CHANA 500GM	-	-	PAC(500GR)	74.64	5	-	373.20	18%	67.12	-	0.00	440.01
26	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	9.67	24	-	232.08	12%	27.83	-	0.00	259.72
27	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	259.89	30	-	7796.70	18%	1402.26	-	0.00	9192.57
28	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	268.25	3	-	804.75	18%	144.74	-	0.00	948.83
29	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	40	-	7881.60	12%	945.02	-	0.00	8820.16
30	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	173.29	40	-	6931.60	12%	831.11	-	0.00	7757.03
31	BKN RAJMA CHITRA KG	-	-	KGS(1000GR)	125.5	10	-	1255.00	18%	225.71	-	0.00	1479.68
32	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	142.19	50	-	7109.50	-	-	-	0.00	7103.67
33	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	4	-	971.60	18%	174.74	-	0.00	1145.54
34	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	603.6	4	-	2414.40	18%	434.24	-	0.00	2846.66
35	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	177.12	15	-	2656.80	12%	318.55	-	0.00	2973.17
36	BKN VADA BATTER KG	-	-	KGS(1000GR)	135	2	-	270.00	5%	13.49	-	0.00	283.27
37	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	196.86	5	-	984.30	5%	49.17	-	0.00	1032.66
38	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	91.58	40	-	3663.20	18%	658.84	-	0.00	4319.04

39	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	119.9	3	-	359.70	12%	43.13	-	0.00	402.54
40	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	88.6	8	-	708.80	12%	84.99	-	0.00	793.21
41	BKN DOSA BATTER KG	-	-	KGS(1000GR)	72.5	35	-	2537.50	5%	126.77	-	0.00	2662.19
42	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	19.7	81	-	1595.70	18%	286.99	-	0.00	1881.38
43	BKN SPOON WOODEN 14CM NO	-	-	NOS(1NOS)	0.63	1000	-	630.00	12%	75.54	-	0.00	705.02
44	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	849.8
45	BKN SALT TABLE KG	-	-	KGS(1000GR)	8.56	10	-	85.60	-	-	-	0.00	85.53
46	BKN SALT BLACK/ KALA NAMAK KG	-	-	KGS(1000GR)	34.19	5	-	170.95	-	-	-	0.00	170.81
47	BKN MILK POWDER KRISHNA KG	-	-	KGS(1000GR)	371.95	5	-	1859.75	5%	92.91	-	0.00	1951.14
48	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	44.94	6	-	269.64	5%	13.47	-	0.00	282.89
49	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	173.92	2	-	347.84	12%	41.71	-	0.00	389.26
50	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.58	-	0.00	742.79
51	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	120	-	2287.20	18%	411.36	-	0.00	2696.68
52	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2814.49
53	BKN OIL REFINED COTTON SEED 15LTR	-	-	TIN(15000ML)	1803.75	2	-	3607.50	5%	180.23	-	0.00	3784.77
54	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	43.77	2	-	87.54	5%	4.37	-	0.00	91.84
55	BKN ATTA ROTI KG	-	-	KGS(1000GR)	38.05	50	-	1902.50	18%	342.17	-	0.00	2243.11
56	BKN ATTA NAAN KG	-	-	KGS(1000GR)	43.83	20	-	876.60	18%	157.66	-	0.00	1033.54
57	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	94.79	2	-	189.58	18%	34.1	-	0.00	223.52
58	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	38.71	40	-	1548.40	18%	278.48	-	0.00	1825.61
59	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	5	-	125.35	5%	6.26	-	0.00	131.51
60	BKN PREMIX BHALLA	-	-	NOS(1NOS)	13.31	5	-	66.55	5%	3.32	-	0.00	69.82

	COLD 25GM												
61	BKN DAL CHANA KABULI KG	-	-	KGS(1000GR)	112.35	10	-	1123.50	-	-	-	0.00	1122.58
62	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	-	NOS(1NOS)	1.26	216	-	272.16	12%	32.63	-	0.00	304.57
63	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	12	-	1348.20	12%	161.65	-	0.00	1508.74
64	BKN TOMATO KETCHUP SACHET 10GM	-	-	NOS(1NOS)	0.75	1000	-	750.00	12%	89.93	-	0.00	839.32
65	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	182.95	2	-	365.90	5%	18.28	-	0.00	383.88
66	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	450	-	184.50	5%	9.22	-	0.00	193.57
67	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	-	PAC(500GR)	63.59	4	-	254.36	5%	12.71	-	0.00	266.86
68	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	68.43	10	-	684.30	5%	34.19	-	0.00	717.93
69	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	38.15	3	-	114.45	5%	5.72	-	0.00	120.08
70	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	335.72	2	-	671.44	5%	33.54	-	0.00	704.43
71	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	23.87	5	-	119.35	5%	5.96	-	0.00	125.21
72	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	4000	-	1440.00	5%	71.94	-	0.00	1510.76
73	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	56.47	2	-	112.94	5%	5.64	-	0.00	118.49
74	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	78.41	4	-	313.64	12%	37.61	-	0.00	350.99
75	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	6	-	470.46	12%	56.41	-	0.00	526.48
76	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	10	-	359.60	12%	43.12	-	0.00	402.43
77	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	5	-	179.85	12%	21.56	-	0.00	201.26
78	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	5	-	267.65	-	-	-	0.00	267.43



79	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.78	123.34	0.00	1438.92
80	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	287.78	123.34	0.00	1438.92
81	SOFT DRINK MIRINDA PET BOTTLE 500ML MRP60/-	-	-	NOS(1NOS)	22.93	48	-	1100.64	28%	307.93	131.97	0.00	1539.64
82	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	15	-	2423.70	5%	121.09	-	0.00	2542.8
83	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	50	-	4250.00	5%	212.33	-	0.00	4458.85
84	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	157.46	30	-	4723.80	5%	236	-	0.00	4955.93

Sub Total Amount : 115326.84

Discount Amount : 94.57

Total Amount : 115232.27

Total Tax : 12669.64

Taxable Amount : 111317.67

Grand Total : 127902.00

Grand Total In Words : One lakh Twenty Seven thousand Nine hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	12946.58	0	0	0
IGST 12%	38677.18	4641.26	4641.26	0
IGST 18%	30302.41	5454.44	5454.44	0
IGST 5%	26236.16	1311.8	1311.8	0
CESS 12%	3155.34	378.65	0	378.65
IGST 28%	3155.34	883.49	883.49	0

For Sealed/Sumit  
10/16/2022

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