

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

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.: HOF-TI-23-010594
Dated : 17-07-23 Time: 5:32:22 PM
 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

	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	40.00	10.00	400	85.00	3,400.00	0.00	5.00	200.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	161.58	2,423.70	0.00	5.00	0.00
3	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	72.00	720.00	0.00	5.00	10.00
4	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
5	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
6	Chat Masala	9042229	KGS.	Pack	10.00	0.10	1	68.43	684.27	0.00	5.00	1.00
7	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	75.00	375.00	0.00	12.00	5.00
8	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
9	Premix Bhalla Cold	9042229	KGS.	Packet	3.00	0.25	0.741	13.54	40.61	0.00	5.00	0.74
10	Premix Bhalla Hot	9042229	KGS.	Packet	3.00	0.37	1.122	25.15	75.44	0.00	5.00	1.12
11	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	59.52	178.56	0.00	18.00	3.00
12	Clay Cup With Logo 200ml	69120040	NOS.	Carton	20.00	56.00	1120	281.68	5,633.60	0.00	0.00	160.00
13	Soda 750ml	22011020	NOS.	Carton	3.00	18.00	54	317.88	953.64	0.00	18.00	0.00
14	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62
15	Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	39.59	79.18	0.00	5.00	2.00
16	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
17	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,786.20	7,786.20	0.00	12.00	15.00
18	Rad Whole Kali dal 1 kg	7133990	KGS.	Packet	5.00	1.00	5	117.70	588.50	0.00	0.00	5.00
19	Chatni Katori (Double)	39249090	NOS.	Numbers	60.00	1.00	60	31.03	1,861.80	0.00	18.00	2.58
20	Chatni Bowl	21069099	NOS.	Numbers	18.00	1.00	18	23.54	423.72	0.00	18.00	0.54
21	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	177.30	531.90	0.00	18.00	2.97
22	Dosa Atta Dough	21069099	KGS.	Packet	20.00	1.00	20	72.50	1,450.00	0.00	5.00	20.00
23	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	141.75	1,417.50	0.00	12.00	10.00
24	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	6.00	1.00	6	119.90	719.40	0.00	12.00	6.00
25	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	91.58	2,747.40	0.00	18.00	30.00
26	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
27	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	135.00	270.00	0.00	5.00	2.00
28	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	603.60	1,207.20	0.00	18.00	48.00
29	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	242.90	485.80	0.00	18.00	20.00
30	Meetha Raita	4039010	KGS.	Packet	30.00	1.00	30	142.19	4,265.70	0.00	0.00	30.00
31	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
32	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	173.29	3,465.80	0.00	12.00	20.00
33	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	30.00	1.50	45	197.04	5,911.20	0.00	12.00	45.00
34	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	20	259.89	5,197.80	0.00	18.00	20.00
35	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	201.90	403.80	0.00	18.00	1.92
36	Chana 500g	21069099	KGS.	Pouch Syrup 1 Kg	2.00	1.00	2	74.64	298.54	0.00	18.00	2.00
37	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	128.24	1,282.40	0.00	12.00	10.00

BIKANERVALA FOODS PRIVATE LIMITED
 Rock Castle Hotel, Waknaghat,
 Dist. Solan (H.P.)-173234

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	10.00	1.00	10	140.76	1,407.60	0.00	12.00	10.00	
39	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	293.04	586.08	0.00	12.00	4.08	
40	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	47.57	237.85	0.00	12.00	2.50	
41	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	211.83	2,118.30	0.00	12.00	10.00	
42	Chana Moth 500g	21069099	KGS.	Packet	8.00	0.50	4	68.88	551.00	0.00	18.00	4.00	
43	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	96.44	192.88	0.00	12.00	1.00	
44	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	178.24	178.24	0.00	18.00	0.48	
45	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	1.00	16.00	16	291.36	291.36	0.00	18.00	0.80	
46	Emli Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	2.5	41.25	206.25	0.00	0.00	2.50	
47	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50	
48	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	4.00	1.00	4	179.74	718.96	0.00	12.00	4.00	
49	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	123.12	615.60	0.00	12.00	5.00	
50	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	
51	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	31.92	319.20	0.00	0.00	2.40	
52	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	20.00	2.00	40	27.62	552.40	0.00	5.00	4.80	
53	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.64	1,012.80	0.00	0.00	7.20	
54	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00	
55	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	5.00	1.00	5	253.87	1,269.35	0.00	12.00	5.00	
56	Lal Jamun 500g Outlet	21069099	KGS.	Packet	15.00	0.50	7.5	157.41	2,361.08	0.00	5.00	7.50	
57	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	196.02	1,960.20	0.00	18.00	10.00	
58	Mix Veg Gravy	21069099	KGS.	Kilo	3.00	1.00	3	165.13	495.39	0.00	12.00	3.00	
59	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	5.00	1.00	5	205.44	1,027.20	0.00	0.00	8.99	
60	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	176.95	884.75	0.00	12.00	5.00	
Sub Total					596.00							885.80	

E-Way Bill No	791353107808	Sub Total	83,727.91
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	83,727.92
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	29 PC + 25 CS + 1 TIN + 3 PP	IGST	8,474.22
Ext Document No	STORE+NAMKEEN+CNC OK	GST	0.00
		CGST	92,202.13
		SGST	0.00
		UTGST	-0.14
		Grand Total (Incl. of GST)	92,201.99

Amount in Words: Ninety Two Thousand Two 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	Rate %	Amount	Amount
11010000	79.18	0.00		0.00		5.00	3.96	0.00				3.96
11063010	206.25	0.00		0.00		0.00		0.00				0.00
12010090	1,284.00	0.00		0.00		5.00	64.20	0.00				64.20
17011490	720.00	0.00		0.00		5.00	36.00	0.00				36.00
19012000	552.40	0.00		0.00		5.00	27.62	0.00				27.62
19059090	2,359.20	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
20049000	6,199.70	0.00		0.00		12.00	743.97	0.00				743.97
21032000	375.00	0.00		0.00		12.00	45.00	0.00				45.00
21039030	1,348.20	0.00		0.00		12.00	161.78	0.00				161.78
21039090	4,826.90	0.00		0.00		12.00	579.23	0.00				579.23
21069099	10,889.07	0.00		0.00		5.00	544.45	0.00				544.45
21069099	10,483.61	0.00		0.00		12.00	1258.04	0.00				1258.04
21069099	15,710.52	0.00		0.00		18.00	2827.88	0.00				2827.88
22011020	953.64	0.00		0.00		18.00	171.66	0.00				171.66
22029930	1,269.35	0.00		0.00		12.00	152.32	0.00				152.32

Handwritten signatures and stamps:
 - Signature: Manoj Kumar 10/6/59
 - Signature: S.G. Raju
 - Stamp: TFS (P&R WORKS) PVT. LTD. Rock Castle Hotel, Walmaghat, Dist. Solan (H.P.)-173234
 - Stamp: November 10/6/59

39249090	1,861.80	0.00	0.00	18.00	335.12	0.00	335.12
4039010	4,265.70	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
4059020	7,786.20	0.00	0.00	12.00	934.34	0.00	934.34
49040000	224.70	0.00	0.00	0.00		0.00	0.00
49100090	224.70	0.00	0.00	18.00	40.45	0.00	40.45
69120040	6,484.10	0.00	0.00	0.00		0.00	0.00
7133990	588.50	0.00	0.00	0.00		0.00	0.00
9042229	800.32	0.00	0.00	5.00	40.01	0.00	40.01
Total	83,727.92				8474.22		8474.22

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	30.00	
	#P2178	Pouch Syrup 1 Kg	46.00	
	#P2236	Pp Container 3 Kg Rectangle	9.00	
	#P2466	PP Container 2 Kg Rect (40mm)	50.00	
	#P2494	Plastic Crate (Milk)	2.00	✓
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	27.00	✓
	C/S	Carton	27.00	
	KGS.	Kilo	20.00	
	NOS.	Numbers	80.00	
	PACK	Pack	22.00	
	PACK2	PACK2	3.00	
	PKT	Packet	301.00	
Total			623.00	

Terms and Condition:

E. & 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.
- Noted 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 Foods Pvt. Ltd.

[Signature]
 Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158

[Signature]
TPS (P&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wazirpur,
 Dist. Solan (H.P.)-173234



[Signatures]
 S. S. Raju
 Harshada
 10/16/59
 Kanchan
 10/16/59

IRN No. : 294993a2a437c01adf0da0f67d13bcfca07470bbbed5c0a20e2340b895196402c

Big Creat - 39
 Small Creat - 5
 Roy' kachori base - 01

[Signature]

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-218
Transaction Date :	20-07-2023 09:17 am
Invoice Number :	HOF-TI-23-010594
Batch Number :	-
Invoice Date :	17-07-2023
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 RAJMA CHITRA KG	-	-	KGS(1000GR)	125.5	10	-	1255.00	18%	225.9	-	0.00	1480.9
2	DAL URAD WHOLE BLACK KG	-	-	KGS(1000GR)	117.7	5	-	588.50	-	-	-	0.00	588.5
3	BKN READYMADE	-	-	KGS(1000GR)	176.95	5	-	884.75	12%	106.17	-	0.00	990.92

	DAHI PAPADI KG												
4	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	205.44	5	-	1027.20	-	-	-	0.00	1027.2
5	BKN BADAM MILK LTR	-	-	PAC(1000ML)	253.87	5	-	1269.35	12%	152.32	-	0.00	1421.67
6	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	41.25	5	-	206.25	-	-	-	0.00	206.25
7	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.21	16	-	291.36	18%	52.44	-	0.00	343.8
8	BKN ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.14	16	-	178.24	18%	32.08	-	0.00	210.32
9	BKN BOWL MELAMINE FOR CHUTNEY NO	-	-	NOS(1NOS)	23.54	18	-	423.72	18%	76.27	-	0.00	499.99
10	BKN GHEE DESI 15KG	-	-	TIN(1500GR)	7786.2	1	-	7786.20	12%	934.34	-	0.00	8720.54
11	BKN ATTA BEDMI 10KG	-	-	PAC(10000GR)	39.59	2	-	79.18	5%	3.96	-	0.00	83.14
12	BKN DOSA RAWA BATTER KG	-	-	KGS(1000GR)	59.52	3	-	178.56	18%	32.14	-	0.00	210.7
13	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.54	3	-	40.62	5%	2.03	-	0.00	42.65
14	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	165.13	3	-	495.39	12%	59.45	-	0.00	554.84
15	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	196.02	10	-	1960.20	18%	352.84	-	0.00	2313.04
16	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	157.46	15	-	2361.90	5%	118.1	-	0.00	2480
17	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2
18	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	12.66	80	-	1012.80	-	-	-	0.00	1012.8
19	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	-	-	NOS(1NOS)	27.62	20	-	552.40	5%	27.62	-	0.00	580.02
20	BKN BREAD KULCHA FROZEN PAC	-	-	PAC(4NOS)	31.92	10	-	319.20	-	-	-	0.00	319.2
21	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.65	10	-	1456.50	12%	174.78	-	0.00	1631.28
22	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	123.12	5	-	615.60	12%	73.87	-	0.00	689.47
23	BKN GRAVY HYDERABADI CHAAP	-	-	KGS(1000GR)	179.74	4	-	718.96	12%	86.28	-	0.00	805.24
24	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.54	-	0.00	3999.74

25	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.44	2	-	192.88	12%	23.15	-	0.00	216.03
26	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	68.88	8	-	551.04	18%	99.19	-	0.00	650.23
27	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	211.83	10	-	2118.30	12%	254.2	-	0.00	2372.5
28	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.57	5	-	237.85	12%	28.54	-	0.00	266.39
29	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	293.04	2	-	586.08	12%	70.33	-	0.00	656.41
30	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	140.76	10	-	1407.60	12%	168.91	-	0.00	1576.51
31	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	128.24	10	-	1282.40	12%	153.89	-	0.00	1436.29
32	BKN DAL CHANA YELLOW 500GM	-	-	PAC(500GR)	74.64	4	-	298.56	18%	53.74	-	0.00	352.3
33	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	201.9	2	-	403.80	18%	72.68	-	0.00	476.48
34	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	259.89	20	-	5197.80	18%	935.6	-	0.00	6133.4
35	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	197.04	30	-	5911.20	12%	709.34	-	0.00	6620.54
36	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	173.29	20	-	3465.80	12%	415.9	-	0.00	3881.7
37	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	142.19	30	-	4265.70	-	-	-	0.00	4265.7
38	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	242.9	2	-	485.80	18%	87.44	-	0.00	573.24
39	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	603.6	2	-	1207.20	18%	217.3	-	0.00	1424.5
40	BKN BATTER VADA KG	-	-	KGS(1000GR)	135	2	-	270.00	5%	13.5	-	0.00	283.5
41	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	196.86	5	-	984.30	5%	49.22	-	0.00	1033.52
42	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	91.58	30	-	2747.40	18%	494.53	-	0.00	3241.93
43	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	119.9	6	-	719.40	12%	86.33	-	0.00	805.73

44	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	141.75	10	-	1417.50	12%	170.1	-	0.00	1587.6
45	BKN DOSA BATTER KG	-	-	KGS(1000GR)	72.5	20	-	1450.00	5%	72.5	-	0.00	1522.5
46	BKN BREAD PAKODA NO	-	-	NOS(1NOS)	19.7	27	-	531.90	18%	95.74	-	0.00	627.64
47	BKN BOWL MELAMINE FOR DOUBLE CHUTNEY NO	-	-	NOS(1NOS)	31.03	60	-	1861.80	18%	335.12	-	0.00	2196.92
48	BKN CLAY CUP WITH LOGO 350ML	-	-	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	850.5
49	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.65	-	0.00	743.4
50	BKN SODA 750ML	-	-	NOS(1NOS)	17.65	54	-	953.10	18%	171.56	-	0.00	1124.66
51	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	20	-	5633.60	-	-	-	0.00	5633.6
52	BKN PREMIX BHALLA HOT 250GM	-	-	PAC(250GR)	25.07	3	-	75.21	5%	3.76	-	0.00	78.97
53	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	12	-	1348.20	12%	161.78	-	0.00	1509.98
54	BKN KETCHUP TOMATO 10GM SAC	-	-	NOS(1NOS)	0.75	500	-	375.00	12%	45	-	0.00	420
55	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	68.43	10	-	684.30	5%	34.22	-	0.00	718.52
56	BKN BOOK LOG SHIFT MANAGEMENT NO	-	-	NOS(1NOS)	224.7	1	-	224.70	-	-	-	0.00	224.7
57	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	18%	40.45	-	0.00	265.15
58	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	2000	-	720.00	5%	36	-	0.00	756
59	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	161.58	15	-	2423.70	5%	121.19	-	0.00	2544.89
60	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	40	-	3400.00	5%	170	-	0.00	3570

Sub Total Amount : 83728.15

Discount Amount : -

Total Amount : 83728.15

Total Tax : 8474.19

Taxable Amount : 77244.05

Grand Total : 92202.00

Grand Total In Words : Ninety Two thousand Two hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	18750.18	3375.02	3375.02	0

GST 0%	7644.35	0	0	0
IGST 12%	36523.91	4382.87	4382.87	0
IGST 5%	14325.61	716.3	716.3	0

for Surendra Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
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