

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 :- Solan State :- Himachal Pradesh, Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: HOF-TI-23-012913 Dated : 07-08-23 Time: 07:37:30 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 :- Solan 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	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	170.22	2,553.30	0.00	5.00	0.00
3	Agra Sev 200g	21069099	KGS.	Packet	8.00	0.20	1.6	35.97	287.76	6.00	12.00	1.60
4	Bhelpuri 200g	21069099	KGS.	Packet	8.00	0.20	1.6	35.96	287.71	6.00	12.00	1.60
5	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.49	56.49	0.00	5.00	1.00
6	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
7	Bikano Harapani Masala 100g 20kg	9042229	KGS.	Packet	5.00	0.10	0.5	24.95	124.74	0.00	5.00	0.50
8	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	350.87	350.87	0.00	5.00	1.00
9	Bikano Lal Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	315.18	315.18	0.00	5.00	1.00
10	Lal Mirch Kuti 500g	9042229	KGS.	Packet	1.00	0.50	0.5	184.67	184.67	0.00	5.00	0.50
11	Saunph Barik 500g	9042229	KGS.	Packet	1.00	0.50	0.5	219.70	219.70	0.00	5.00	0.50
12	Kabuli Chana 1 kg	7133990	KGS.	Packet	5.00	1.00	5	133.75	668.75	0.00	0.00	5.00
13	Rajma Chitra 1 kg	7133990	PKT	Packet	5.00	1.00	5	159.43	797.15	0.00	0.00	5.00
14	Premix Bhatura	21069099	KGS.	Packet	25.00	1.00	25	42.27	1,056.75	0.00	18.00	25.00
15	Premix Rawa Dosa	21069099	KGS.	Packet	4.00	1.00	4	63.36	253.44	0.00	18.00	4.00
16	Premix Roti	21069099	KGS.	Packet	30.00	1.00	30	37.92	1,137.60	0.00	18.00	30.00
17	Cream Fresh TP	4039090	L	Packet	12.00	1.00	12	192.60	2,311.20	0.00	5.00	12.00
18	Soda 750ml	22011020	NOS.	Carton	3.00	18.00	54	317.83	953.64	0.00	18.00	5.00
19	Pickle Mix 15g Blister	20019C00	NOS.	PACK2	3.00	125.00	375	221.25	663.75	0.00	12.00	5.62
20	Atta Bedmi	11010C00	KGS.	Pack	2.00	1.00	2	33.44	66.88	0.00	5.00	2.00
21	Milk Powder (Krishna Brand)	4022390	KGS.	Packet	4.00	1.00	4	356.66	1,426.64	0.00	5.00	4.00
22	Baking Powder 500g Pack	21023000	KGS.	PACK2	1.00	0.50	0.5	48.15	48.15	0.00	12.00	0.50
23	Desi Ghee 15kg Pack	4059020	KGS.	So Tin	1.00	15.00	15	7,475.55	7,475.55	0.00	12.00	15.00
24	Urud Whole Kali dal 1 kg	7133990	KGS.	Packet	5.00	1.00	5	123.05	615.25	0.00	0.00	5.00
25	Box Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	738.00	738.00	0.00	18.00	9.00
26	Dalda Ghee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	1,851.00	1,851.00	0.00	5.00	15.00
27	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	167.11	561.33	0.00	18.00	2.97
28	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	75.33	2,259.90	0.00	5.00	30.00
29	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	8.00	1.00	8	91.47	731.76	0.00	12.00	8.00
30	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	195.59	1,955.90	0.00	12.00	10.00
31	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	98.25	4,962.50	0.00	18.00	50.00
32	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	206.89	1,034.43	0.00	5.00	11.50
33	Vada Atta	21069099	KGS.	Kilo	4.00	1.00	4	137.11	548.44	0.00	5.00	4.00
34	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	183.52	1,468.16	0.00	12.00	5.20
35	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	582.96	1,165.92	0.00	18.00	48.00
36	Moetha Raita	4039010	KGS.	Packet	30.00	1.00	30	154.41	4,632.30	0.00	0.00	30.00
37	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	315.62	631.24	0.00	12.00	2.00
38	Rajma SF	21069099	KGS.	Pp Container 15.00	1.00	1.00	15	141.70	2,125.50	0.00	18.00	15.00
39	Dal Makhani Base	20049000	KGS.	Packet	50.00	1.00	50	184.47	9,223.50	0.00	12.00	50.00

TFS (R&R WORKS) PRIVATE LTD.
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
40	Chana Masala Indian	21069099	KGS.	Pp Container 2 Kg Re	25.00	1.50	37.5	227.67	5,691.75	0.00	12.00	37.50
41	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	4.00	1.00	4	407.73	1,630.92	0.00	18.00	4.00
42	Matar Paneer SF	21069099	KGS.	Pp Container 1200ml	2.00	1.00	2	323.61	647.22	0.00	18.00	2.00
43	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	25.00	1.00	25	353.31	8,832.75	0.00	18.00	25.00
44	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	76.76	383.78	0.00	18.00	2.50
45	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	258.43	2,584.30	0.00	12.00	10.00
46	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.56	1,425.60	0.00	12.00	10.00
47	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08
48	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	47.07	470.70	0.00	12.00	5.00
49	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	261.24	2,612.40	0.00	12.00	10.00
50	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	70.35	351.73	0.00	18.00	2.50
51	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	96.70	193.40	0.00	12.00	1.00
52	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	179.68	359.36	0.00	18.00	0.96
53	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	294.72	589.44	0.00	18.00	1.60
54	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	325.44	325.44	0.00	18.00	1.01
55	Emli Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	2.5	43.93	219.63	0.00	0.00	2.50
56	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	238.08	3,571.13	0.00	12.00	7.50
57	Hyderabad Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	238.17	476.34	0.00	12.00	2.00
58	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	6.00	1.00	6	167.02	1,002.12	0.00	12.00	6.00
59	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	42.00	630.00	0.00	0.00	3.60
60	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	5.00	2.00	10	43.33	216.65	0.00	5.00	1.20
61	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	56.00	840.00	0.00	0.00	5.40
62	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	249.33	747.99	0.00	12.00	3.00
63	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	245.00	2,450.00	0.00	0.00	17.99
64	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	266.30	1,331.50	0.00	12.00	5.00
65	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	3.00	0.50	1.5	104.13	312.38	0.00	18.00	1.50
66	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	215.31	2,153.10	0.00	18.00	10.00
67	Lal Jamun 500g Outlet	21069099	KGS.	Packet	15.00	0.50	7.5	158.18	2,372.63	0.00	5.00	7.50
68	Rice Sella (Staff)	10063090	KGS.	Bag	2.00	25.00	50	1,016.50	2,033.00	0.00	9.00	50.00
Sub Total					633.00					861.83		

E-Way Bill No	711358040476	Sub Total	1,04,378.99
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	34.53
No.	1	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,04,344.50
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.50
Vehicle No	DL01LW6973	UTGST	0.00
Remarks:	03 pp + 02 tin + 02 katta + 02 c/s + 01 bundle + 37 GST Cess p/c + 01 mt big	IGST	11,287.99
Ext Document No	FG+STORE+CNC+SWEET OK	Total Amount	1,15,632.45
		TCS @ 0.00%	0.00
		Rounded Off	-0.49
		Grand Total (Incl. of GST)	1,15,631.96

Amount in Words : INR One Lac Fifteen Thousand Six Hundred Thirty 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
	10063090	2,033.00	0.00		0.00		0.00		0.00		0.00
	11010000	66.88	0.00		0.00		5.00	3.34	0.00		3.34
	11063010	219.63	0.00		0.00		0.00		0.00		0.00
	15149990	1,851.00	0.00		0.00		5.00	92.55	0.00		92.55
	17011490	700.00	0.00		0.00		5.00	35.00	0.00		35.00
	19012000	216.65	0.00		0.00		5.00	10.83	0.00		10.83
	19059090	3,920.00	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	11,835.90	0.00	0.00	12.00	1420.31	0.00	1420.31
21023000	48.15	0.00	0.00	12.00	5.78	0.00	5.78
21039090	7,445.55	0.00	0.00	12.00	893.47	0.00	893.47
21069099	12,225.19	0.00	0.00	5.00	611.26	0.00	611.26
21069099	11,884.87	0.00	0.00	12.00	1426.17	0.00	1426.17
21069099	26,849.16	0.00	0.00	18.00	4832.87	0.00	4832.87
22011020	953.64	0.00	0.00	18.00	171.66	0.00	171.66
4022990	1,426.64	0.00	0.00	5.00	71.33	0.00	71.33
4039010	4,632.30	0.00	0.00	0.00		0.00	0.00
4039090	2,311.20	0.00	0.00	5.00	115.56	0.00	115.56
4051000	3,571.13	0.00	0.00	12.00	428.54	0.00	428.54
4059020	7,475.55	0.00	0.00	12.00	897.07	0.00	897.07
48191010	738.00	0.00	0.00	18.00	132.84	0.00	132.84
7133990	2,081.15	0.00	0.00	0.00		0.00	0.00
9042211	315.18	0.00	0.00	5.00	15.76	0.00	15.76
9042229	879.98	0.00	0.00	5.00	44.00	0.00	44.00
Total	1,04,344.50				11287.99		11287.99

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	10.00	
	#P2031	Pp Container 1200ml Freezing Rect	41.00	
	#P2178	Pouch Syrup 1 Kg	78.00	
	#P2236	Pp Container 3 Kg Rectangle	12.00	
	#P2466	PP Container 2 Kg Rect (40mm)	46.00	
	#P2494	Plastic Crate (Milk)	4.00	✓
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	33.00	✓
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	✓
	BAG	Bag	2.00	
	C/S	Carton	3.00	
	KGS.	Kilo	19.00	
	MT1	MT1	1.00	
	PACK	Pack	13.00	
	PACK2	PACK2	4.00	
	PKT	Packet	398.00	
	TIN	TIN	1.00	
Total			667.00	

Big Crate → 33

Somal Crate → 6

Rajkachori Bags → 3

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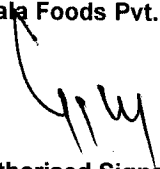
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wahnaghat,
Distt. Solan (H.P.)-173234

Terms and Condition:

E. & O.E

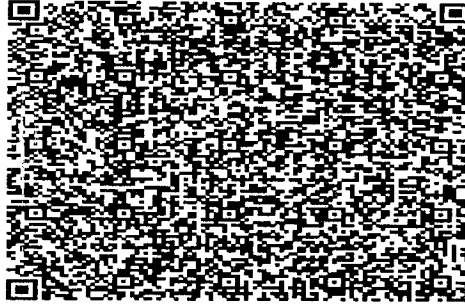
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

For Bikanervala Foods Pvt. Ltd.



Authorised Signatory

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



IRN No. : 9d86602ded29b5d76ca1935dcd02bc99534a4532bc6c80816b900fe693d37f0f

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-270
PO Number :	PO-134
Transaction Date :	29-08-2023 04:27 pm
Invoice Number :	HOF-TI-23-012913
Batch Number :	-
Invoice Date :	07-08-2023
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 SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	158.18	15	-	2372.70	5%	118.56	-	0.00	2489.84
2	BKN MASALA SEED FENNEL/ SAUNF KG	-	-	PAC(500GR)	219.7	1	-	219.70	5%	10.98	-	0.00	230.55

3	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.35	2000	-	700.00	5%	34.98	-	0.00	734.56
4	BKN RAJMA CHITRA KG	-	-	KGS(1000GR)	159.43	5	-	797.15	-	-	-	0.00	796.67
5	BKN DAL CHANA KABULI KG	-	-	KGS(1000GR)	133.75	5	-	668.75	-	-	-	0.00	668.35
6	BKN MASALA POWDER RED CHILLI 500GM	-	-	PAC(500GR)	184.67	1	-	184.67	5%	9.23	-	0.00	193.79
7	BKN MASALA POWDER CHILLI RED BIKANO KG	-	-	KGS(1000GR)	315.18	1	-	315.18	5%	15.75	-	0.00	330.74
8	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	350.87	1	-	350.87	5%	17.53	-	0.00	368.19
9	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	24.95	5	-	124.75	5%	6.23	-	0.00	130.91
10	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.22	15	-	2553.30	5%	127.59	-	0.00	2679.36
11	BKN MISRI DANA KG	-	-	KGS(1000GR)	56.47	1	-	56.47	5%	2.82	-	0.00	59.26
12	BKN NAMKEEN BHELPURI 200GM	-	-	PAC(200GR)	35.96	8	-	287.68	12%	34.5	-	0.00	322.01
13	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	8	-	287.76	12%	34.51	-	0.00	322.1
14	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	40	-	3400.00	5%	169.9	-	0.00	3567.86
15	BKN SODA 750ML	-	-	NOS(1NOS)	17.65	54	-	953.10	18%	171.46	-	0.00	1123.99
16	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	375	-	663.75	12%	79.6	-	0.00	742.95
17	BKN POWDER BAKING 500GM	-	-	PAC(500GR)	48.15	1	-	48.15	12%	5.77	-	0.00	53.89
18	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	238.08	15	-	3571.20	12%	428.29	-	0.00	3997.35
19	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	42.27	25	-	1056.75	18%	190.1	-	0.00	1246.22
20	BKN DOSA RAWA BATTER KG	-	-	KGS(1000GR)	63.36	4	-	253.44	18%	45.59	-	0.00	298.88
21	BKN ATTA ROTI KG	-	-	KGS(1000GR)	37.92	30	-	1137.60	18%	204.65	-	0.00	1341.57
22	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	192.6	12	-	2311.20	5%	115.49	-	0.00	2425.3
23	BKN ATTA BEDMI KG	-	-	KGS(1000GR)	33.44	2	-	66.88	5%	3.34	-	0.00	70.18
24	BKN MILK POWDER	-	-	KGS(1000GR)	356.66	4	-	1426.64	5%	71.29	-	0.00	1497.07

	KRISHNA KG												
25	BKN GHEE DESI 15KG	-	-	TIN(1500GR)	7475.55	1	-	7475.55	12%	896.53	-	0.00	8367.59
26	DAL URAD WHOLE BLACK KG	-	-	KGS(1000GR)	123.05	5	-	615.25	5%	30.74	-	0.00	645.62
27	BKN BOX PAPER DOSA & PIZZA NO	-	-	NOS(1NOS)	7.38	100	-	738.00	18%	132.76	-	0.00	870.32
28	BKN GHEE DALDA 15KG	-	-	TIN(15000GR)	1851	1	-	1851.00	5%	92.49	-	0.00	1942.38
29	BKN BREAD PAKODA NO	-	-	NOS(1NOS)	20.79	27	-	561.33	18%	100.98	-	0.00	661.97
30	BKN DOSA BATTER KG	-	-	KGS(1000GR)	75.33	30	-	2259.90	5%	112.93	-	0.00	2371.47
31	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	91.47	8	-	731.76	12%	87.76	-	0.00	819.08
32	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	195.59	10	-	1955.90	12%	234.57	-	0.00	2189.3
33	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	99.25	50	-	4962.50	18%	892.71	-	0.00	5852.23
34	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	206.89	5	-	1034.45	5%	51.69	-	0.00	1085.52
35	BKN BATTER VADA KG	-	-	KGS(1000GR)	137.11	4	-	548.44	5%	27.41	-	0.00	575.52
36	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	183.52	5	-	917.60	12%	110.05	-	0.00	1027.1
37	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	582.96	2	-	1165.92	18%	209.74	-	0.00	1374.96
38	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	154.41	30	-	4632.30	-	-	-	0.00	4629.52
39	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	315.62	2	-	631.24	12%	75.7	-	0.00	706.56
40	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	141.7	15	-	2125.50	18%	382.36	-	0.00	2506.58
41	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	184.47	50	-	9223.50	12%	1106.16	-	0.00	10324.13
42	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	227.67	25	-	5691.75	12%	682.6	-	0.00	6370.93
43	BKN READYMADE GRAVY PANEER BUTTER	-	-	KGS(1000GR)	407.73	4	-	1630.92	18%	293.39	-	0.00	1923.33

	MASALA BASE KG												
44	BKN READYMADE GRAVY MATAR PANEER KG	-	-	KGS(1000GR)	323.61	2	-	647.22	18%	116.43	-	0.00	763.26
45	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	353.31	25	-	8832.75	18%	1588.94	-	0.00	10416.39
46	BKN DAL CHANA YELLOW 500GM	-	-	PAC(500GR)	76.76	5	-	383.80	18%	69.04	-	0.00	452.61
47	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	258.43	10	-	2584.30	12%	309.93	-	0.00	2892.68
48	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	142.56	10	-	1425.60	12%	170.97	-	0.00	1595.71
49	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	314.64	2	-	629.28	12%	75.47	-	0.00	704.37
50	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	47.07	10	-	470.70	12%	56.45	-	0.00	526.87
51	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	261.24	10	-	2612.40	12%	313.3	-	0.00	2924.13
52	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	70.35	5	-	351.75	18%	63.28	-	0.00	414.82
53	BKN STUFFING MASALA FOR DAL KACHORI KG	-	-	KGS(1000GR)	96.7	2	-	193.40	12%	23.19	-	0.00	216.47
54	BKN ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.23	32	-	359.36	18%	64.65	-	0.00	423.79
55	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.42	32	-	589.44	18%	106.04	-	0.00	695.13
56	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	325.44	1	-	325.44	18%	58.54	-	0.00	383.78
57	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	43.93	5	-	219.65	-	-	-	0.00	219.52
58	BKN READYMADE GRAVY HYDERABADI CHAAP	-	-	KGS(1000GR)	238.17	2	-	476.34	12%	57.13	-	0.00	533.18
59	BKN ALOO SABJI KG	-	-	KGS(1000GR)	167.02	6	-	1002.12	12%	120.18	-	0.00	1121.7
60	BKN BREAD KULCHA FROZEN PAC	-	-	PAC(4NOS)	42	15	-	630.00	-	-	-	0.00	629.62

61	BKN BREAD PIZZA BASE 8 INCH FROZEN NO	-	-	NOS(1NOS)	43.33	5	-	216.65	5%	10.83	-	0.00	227.35
62	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	14	60	-	840.00	-	-	-	0.00	839.5
63	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	249.33	3	-	747.99	12%	89.7	-	0.00	837.24
64	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	245	10	-	2450.00	-	-	-	0.00	2448.53
65	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	266.3	5	-	1331.50	12%	159.68	-	0.00	1490.38
66	BKN STUFFING ONION KACHORI W/O ONION 500GM	-	-	PAC(500GR)	104.13	3	-	312.39	18%	56.2	-	0.00	368.4
67	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	215.31	10	-	2153.10	18%	387.33	-	0.00	2539.14
68	BKN RICE SELLA KG	-	-	KGS(1000GR)	1016.5	2	-	2033.00	-	-	-	0.00	2031.78

Sub Total Amount :	104378.68
Discount Amount :	62.63
Total Amount :	104316.05
Total Tax :	11316.01
Taxable Amount :	103519.37
Grand Total :	115632.00
Grand Total In Words :	One lakh Fifteen thousand Six hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20595.69	1029.78	1029.78	0
GST 0%	11466.82	0	0	0
IGST 12%	42933.68	5152.04	5152.04	0
IGST 18%	28523.18	5134.19	5134.19	0

for Suresh Kumar
1016582

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