

Tax Invoice



OSTIN : 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-22-029694 Dated : 27-02-23 Time: 6:51:49 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	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	3.00	1.00	3	122.68	368.04	0.00	12.00	3.00
2	Chatni Lal BCC	21039090	KGS.	Packet	3.00	1.00	3	127.80	383.40	0.00	12.00	3.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	7.00	16.00	112	169.76	1,188.32	0.00	12.00	7.28
4	Paneer Pakoda Base	21069099	NOS.	Packet	2.00	24.00	48	608.64	1,217.28	0.00	18.00	48.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	4.00	24.00	96	278.40	1,113.60	0.00	12.00	8.16
6	Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	151.16	3,023.20	0.00	0.00	20.00
7	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	15.00	1.00	15	200.91	3,013.65	0.00	12.00	15.00
8	Chana Moth 50g	21069099	KGS.	Packet	2.00	0.50	1	61.32	122.63	0.00	18.00	1.00
9	Rajma SF	21069099	KGS.	PP Container 2 Kg Re	20.00	1.00	20	121.64	2,432.80	0.00	18.00	20.00
10	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	50.00	1.00	50	171.99	8,599.50	0.00	12.00	50.00
11	Chana Masala Indian	21069099	KGS.	PP Container 2 Kg Re	40.00	1.50	60	205.17	8,206.80	0.00	12.00	60.00
12	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	8.00	1.00	8	176.10	1,408.80	0.00	18.00	8.00
13	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	20	214.80	4,296.00	0.00	18.00	20.00
14	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	117.64	1,176.40	0.00	12.00	10.00
15	Aloo Sabji For Puri	21069099	KGS.	PP Container 2 Kg Re	10.00	1.00	10	145.44	1,454.40	0.00	12.00	10.00
16	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	195.52	391.04	0.00	18.00	0.96
17	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	2.00	16.00	32	324.64	649.28	0.00	18.00	1.60
18	Raj Kachori Base	21069099	NOS.	MT1	3.00	36.00	108	340.92	1,022.76	0.00	18.00	3.02
19	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	53.64	1,609.20	0.00	0.00	10.80
20	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	81.13	3,247.20	0.00	5.00	40.00
21	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	172.55	862.75	0.00	12.00	5.00
22	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	116.00	1,160.00	0.00	12.00	10.00
23	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	87.90	4,395.00	0.00	18.00	50.00
24	Iclic Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	208.01	1,040.06	0.00	5.00	11.50
25	Burger Tikki	20041000	NOS.	Packet	2.00	24.00	48	222.00	444.00	0.00	12.00	3.20
26	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	182.34	729.36	0.00	18.00	3.96
27	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	10.00	1.00	10	163.69	1,636.90	0.00	12.00	10.00
28	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.68	490.20	0.00	0.00	3.60
29	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	40.00	2.00	80	25.56	1,022.40	0.00	5.00	9.60
30	Butter Salted 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	225.84	2,258.40	0.00	12.00	5.00
31	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	44.52	222.58	0.00	12.00	2.50
32	Vada Atta	21069099	KGS.	Kilo	3.00	1.00	3	143.50	430.50	0.00	5.00	3.00
33	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	152.40	304.80	0.00	18.00	1.92

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
34	Kardi	21069099	KGS.	Pp Container 1250ml	3.00	1.00	3	157.08	471.24	0.00	18.00	X 3.00
35	Paneer Outlet Base	21069099	NOS.	Packet	2.00	10.00	20	225.80	451.60	0.00	18.00	20.00
36	Emli Pani 500g Outlet	11063010	KGS.	Packet	5.00	0.50	2.5	46.13	230.63	0.00	0.00	2.50
37	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	15.00	1.00	15	265.53	3,982.95	0.00	12.00	X 15.00
38	Bread Jumbo Frozen	19059090	NOS.	Numbers	10.00	1.00	10	235.44	2,354.40	0.00	0.00	20.00
39	Bread Bun Frozen	19059090	NOS.	Packet	5.00	4.00	20	24.52	122.60	0.00	0.00	1.50
40	Processed Cheese Sliced	4063000	KGS.	Packet	4.00	0.77	3.06	320.99	1,283.98	0.00	12.00	3.06
41	Soya Chaap Frozen	12010090	KGS.	Packet	15.00	1.00	15	107.00	1,605.00	0.00	5.00	X 15.00
42	Agra Sev 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.97	143.88	6.00	12.00	0.80
43	Bhelpuri 200g	21069099	KGS.	Packet	10.00	0.20	2	35.96	359.64	6.00	12.00	2.00
44	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	208.34	416.68	0.00	12.00	2.00
45	Bhelpuri 400g	21069099	KGS.	Packet	8.00	0.40	3.2	78.41	627.26	6.00	12.00	3.20
46	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	78.41	156.82	6.00	12.00	0.80
47	Rasgulla 10 Pcs	21069099	NOS.	Packet	35.00	10.00	350	85.00	2,975.00	0.00	5.00	175.00
48	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	25.00	6.00	150	170.52	4,263.00	0.00	0.00	0.00
49	Dal Kachori 60g	21069099	NOS.	Numbers	20.00	1.00	20	11.53	230.60	0.00	12.00	1.00
50	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	126.73	2,534.60	0.00	12.00	20.00
51	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	203.16	5,079.00	0.00	18.00	25.00
52	Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	4.00	2.00	8	963.00	3,852.00	0.00	12.00	X 8.00
53	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	73.07	730.70	0.00	18.00	5.00
54	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2.496	704.64	704.64	6.00	12.00	X 2.50
55	Lal Jamun 500g Outlet	21069099	KGS.	Packet	25.00	0.50	12.5	165.30	4,132.50	0.00	5.00	12.50
56	French Fries 6mm	20049000	KGS.	Packet	1.00	2.50	2.5	340.80	340.80	0.00	12.00	2.50
57	Gujja Kesar Sweet	21069099	KGS.	Packet	5.00	1.00	5	431.27	2,156.35	0.00	5.00	X 5.00
58	Gujja Sweet	21069099	KGS.	Packet	5.00	1.00	5	414.81	2,074.05	0.00	5.00	X 5.00
Sub Total					713.00							809.46

E-Way Bill No	791321583436	Sub Total	101,211.16
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	119.54
GR No	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	101,091.63
Transporter's address	New Delhi	Taxable Value	0.00
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No	DL01LW6973	UTGST	11,007.28
Remarks:	43 p/c + 3 mt big + 2 c/s	IGST	0.00
Ext Document No	STORE+NAMKEEN+FCNC OK	GST Cess	112,098.90
		Total Amount	0.00
		TCS @ 0.00%	0.09
		Rounded Off	
		Grand Total (Incl. of GST)	112,098.99

Amount in Words : **One Lakh One Thousand Two Hundred Ninety Eight Only**

GST Summary	HSN/SAC Code	SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	
					0.00		0.00	0.00
	11063010	230.63	0.00	0.00	0.00		0.00	80.25
	12010090	1,605.00	0.00	0.00	5.00	80.25	0.00	51.12
	19012000	1,022.40	0.00	0.00	5.00	51.12	0.00	0.00
	19059090	4,576.40	0.00	0.00	0.00		0.00	53.28
	20041000	444.00	0.00	0.00	12.00	53.28	0.00	1575.65
	20049000	13,130.35	0.00	0.00	12.00	1575.65	0.00	79.48
	20081940	662.36	0.00	0.00	12.00	79.48	0.00	332.90
	21039090	2,774.19	0.00	0.00	12.00	332.90	0.00	1015.94
	21069099	20,318.66	0.00	0.00	5.00	1015.94	0.00	2185.78
	21069099	18,214.82	0.00	0.00	12.00	2185.78	0.00	4266.40
	21069099	23,702.29	0.00	0.00	18.00	4266.40	0.00	477.95
	22029930	3,982.95	0.00	0.00	12.00	477.95	0.00	0.00
	4039010	3,023.20	0.00	0.00	0.00		0.00	272.21
	4051000	2,268.40	0.00	0.00	12.00	272.21	0.00	154.08
	4063000	1,283.98	0.00	0.00	12.00	154.08	0.00	462.24
	4069000	3,852.00	0.00	0.00	12.00	462.24	0.00	

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

Alpish (STORE)

101,091.63

11007.28

11007.28

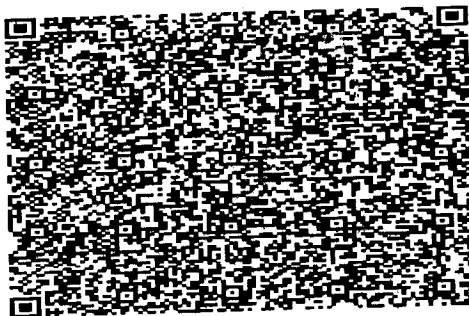
CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P0728	Pp Container 1250ml 75mm Rectangle	3.00	
	#P2031	Pp Container 1200ml Freezing Rect	43.00	
	#P2178	Pouch Syrup 1 Kg	68.00	
	#P2236	Pp Container 3 Kg Rectangle	18.00	
	#P2466	PP Container 2 Kg Rect (40mm)	70.00	
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	39.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	3.00	
	C/S	Carton	1.00	
	KGS.	Kilo	58.00	
	MT1	MT1	3.00	
	NOS.	Numbers	30.00	
	PKT	Packet	410.00	
Total			755.00	

E. & O.E

Terms and Condition:

- 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.

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



For Bikanerva Foods Pvt. Ltd.

 Authorised Signatory

IRN No. : 90d3163f7d11c87167bdc09c0c6e09c7bace20bfaeea199d2f967b79041e2ad2

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-20
Transaction Date : 06-03-2023 04:32 pm
Invoice Number : HOF-TI-22-029694
Batch Number : -
Invoice Date : 27-02-2023
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 CHEESE PIZZA SHREDDED KG	-	-	KGS(1000GR)	963	4	-	3852.00	12%	462.24	-	0.00	4314.24
2	BKN SWEET GUJIA PLAIN KG	-	-	KGS(1000GR)	414.81	5	-	2074.05	5%	103.7	-	0.00	2177.75

3	BKN SWEET GUJIA KESAR KG	-	-	KGS(1000GR)	431.27	5	-	2156.35	5%	107.82	-	0.00	2264.17
4	BKN CHIPS SIMPLY SALTED 13G- 192PKT	-	-	NOS(1NOS)	3.67	192	-	704.64	12%	84.56	-	0.00	789.2
5	BKN SOYA CHAAP 2KG FROZEN	-	-	PAC(2000GR)	107	15	-	1605.00	5%	80.25	-	0.00	1685.25
6	BKN BADAM MILK LTR	-	-	PAC(1000ML)	265.53	15	-	3982.95	12%	477.95	-	0.00	4460.9
7	BKN READYMADE DAHI KADHI KG	-	-	KGS(1000GR)	157.08	3	-	471.24	18%	84.82	-	0.00	556.06
8	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	226.84	10	-	2268.40	12%	272.21	-	0.00	2540.61
9	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	12.78	80	-	1022.40	5%	51.12	-	0.00	1073.52
10	BKN HYDERABADI CHAAP GRAVY	-	-	KGS(1000GR)	163.69	10	-	1636.90	12%	196.43	-	0.00	1833.33
11	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	20.26	36	-	729.36	18%	131.28	-	0.00	860.64
12	BKN FRENCH FRIES 6MM FROZEN 2.5KG	-	-	PAC(2500GR)	340.8	1	-	340.80	12%	40.9	-	0.00	381.7
13	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	165.3	25	-	4132.50	5%	206.63	-	0.00	4339.13
14	BKN DAL CHANA BROWN WHOLE 500GM	-	-	PAC(500GR)	73.07	10	-	730.70	18%	131.53	-	0.00	862.23
15	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	-	KGS(1000GR)	203.16	25	-	5079.00	18%	914.22	-	0.00	5993.22
16	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	126.73	20	-	2534.60	12%	304.15	-	0.00	2838.75
17	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	11.53	20	-	230.60	12%	27.67	-	0.00	258.27
18	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.52	25	-	4263.00	5%	213.15	-	0.00	4476.15
19	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	35	-	2975.00	5%	148.75	-	0.00	3123.75
20	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	78.41	2	-	156.82	12%	17.69	-	9.41	165.1
21	BKN BHELPURI	-	-	PAC(40GR)	78.41	8	-	627.28	12%	70.76	-	37.64	660.4

	400GM												
22	BKN FARSAN PAPDI 2KG	-	-	PAC(2000GR)	208.34	2	-	416.68	12%	50	-	0.00	466.68
23	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	10	-	359.60	12%	40.56	-	21.58	378.58
24	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	4	-	143.88	12%	16.23	-	8.63	151.48
25	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	320.99	4	-	1283.96	12%	154.08	-	0.00	1438.04
26	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	24.52	5	-	122.60	-	-	-	0.00	122.60
27	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.2KG	-	-	PAC(1200GR)	235.44	10	-	2354.40	-	-	-	0.00	2354.40
28	BKN READYMADE TAMARIND WATER 500GM	-	-	PAC(500GR)	46.13	5	-	230.65	-	-	-	0.00	230.65
29	BKN PANEER CUTLET BASE NO	-	-	PAC(10NOS)	225.8	2	-	451.60	18%	81.29	-	0.00	532.89
30	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	152.4	2	-	304.80	18%	54.86	-	0.00	359.66
31	BKN VADA BATTER KG	-	-	KGS(1000GR)	143.5	3	-	430.50	5%	21.53	-	0.00	452.03
32	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	44.52	5	-	222.60	12%	26.71	-	0.00	249.31
33	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	32.68	15	-	490.20	-	-	-	0.00	490.20
34	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	222	2	-	444.00	12%	53.28	-	0.00	497.28
35	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	5	-	1040.05	5%	52	-	0.00	1092.05
36	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	50	-	4395.00	18%	791.1	-	0.00	5186.10
37	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	10	-	1160.00	12%	139.2	-	0.00	1299.20
38	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	172.55	5	-	862.75	12%	103.53	-	0.00	966.28
39	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	40	-	3247.20	5%	162.36	-	0.00	3409.56
40	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	120	-	1609.20	-	-	-	0.00	1609.20

41	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	340.92	3	-	1022.76	18%	184.1	-	0.00	1206.86
42	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	20.29	32	-	649.28	18%	116.87	-	0.00	766.15
43	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	12.22	32	-	391.04	18%	70.39	-	0.00	461.43
44	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.44	10	-	1454.40	12%	174.53	-	0.00	1628.93
45	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	117.64	10	-	1176.40	12%	141.17	-	0.00	1317.57
46	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	214.8	20	-	4296.00	18%	773.28	-	0.00	5069.28
47	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	176.1	8	-	1408.80	18%	253.58	-	0.00	1662.38
48	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	205.17	40	-	8206.80	12%	984.82	-	0.00	9191.62
49	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	171.99	50	-	8599.50	12%	1031.94	-	0.00	9631.44
50	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	121.64	20	-	2432.80	18%	437.9	-	0.00	2870.7
51	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	61.32	2	-	122.64	18%	22.08	-	0.00	144.72
52	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200.91	15	-	3013.65	12%	361.64	-	0.00	3375.29
53	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	151.16	20	-	3023.20	-	-	-	0.00	3023.2
54	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	278.4	4	-	1113.60	12%	133.63	-	0.00	1247.23
55	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	608.64	2	-	1217.28	18%	219.11	-	0.00	1436.39
56	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	169.76	7	-	1188.32	12%	142.6	-	0.00	1330.92
57	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	127.8	3	-	383.40	12%	46.01	-	0.00	429.41
58	BKN READYMADE	-	-	KGS(1000GR)	122.68	3	-	368.04	12%	44.16	-	0.00	412.2

GREEN
CHUTNEY KG

Sub Total Amount :	101211.17
Discount Amount :	121.25
Total Amount :	101089.92
Total Tax :	11007.60
Taxable Amount :	95403.06
Grand Total :	112098.00
Grand Total In Words :	One lakh Twelve thousand and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	46655.31	5598.65	5598.65	0
IGST 5%	22946.05	1147.31	1147.31	0
IGST 18%	23702.3	4266.41	4266.41	0
GST 0%	2099.4	0	0	0

For *Guneel Karmay*
(1816582)

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