

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, Wagnaghat
 Near Banara University, Tehsil-Kandaghat
 City : Solan
 State :-Himachal Pradesh , Code :- 02
 Phone No : 9152029243
 GSTIN : 02AADCT1597R1ZT Cust Type Registered

Invoice No.: HOF-TI-23-004498
Dated : 15-05-23 Time: 11:46:28 PM
 Place of Supply:- Himachal Pradesh
Ship to :-NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat
 Near Bahara University, Tehsil-Kandaghat
 Postcode: 173234 Phone no.: Kamaljeet
 City :- Solan 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	✓ Rasgulla 10 Pcs	21069099	NOS.	Packet	25.00	10.00	250	85.00	2,125.00	✓ 0.00	5.00	125.00
2	✓ Rasgulla 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	164.52	1,645.20	✓ 0.00	5.00	0.00
3	✓ Car. LUP 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	✓ 0.00	28.00	0.00
4	✓ Car. Dew 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	✓ 0.00	28.00	0.00
5	✓ Car. Minda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	✓ 0.00	28.00	0.00
6	✓ Car. Pepsi 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	✓ 0.00	28.00	0.00
7	✓ Car. Pepsi Black 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	✓ 0.00	28.00	0.00
8	✓ Bhehni 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.96	71.93	✓ 6.00	12.00	0.40
9	✓ Bhehni 400g	21069099	KGS.	Packet	2.00	0.40	0.8	78.41	156.82	✓ 6.00	12.00	0.80
10	✓ Miso Dana 1kg	21069099	KGS.	Pack	2.00	1.00	2	56.57	113.14	✓ 0.00	5.00	2.00
11	✓ Sauji 500g	9042229	KGS.	Packet	2.00	0.50	1	160.33	320.66	✓ 0.00	5.00	1.00
12	✓ Khari Meethi Chatni Sachet 15g	21039030	NOS.	Packet	2.00	72.00	144	90.72	181.44	✓ 0.00	12.00	0.00
13	✓ Premix Bhajia Cold	9042229	KGS.	Packet	2.00	0.25	0.494	13.40	26.81	✓ 0.00	5.00	0.43
14	✓ Premix Bhajia Hot	9042229	KGS.	Packet	2.00	0.37	0.748	25.29	50.57	✓ 0.00	5.00	0.75
15	✓ Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	39.98	1,199.40	✓ 0.00	18.00	30.00
16	✓ Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	67.19	134.38	✓ 0.00	18.00	2.00
17	✓ Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	35.64	1,425.60	✓ 0.00	18.00	40.00
18	✓ Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,150.00	1,150.00	✓ 0.00	18.00	7.00
19	✓ Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	✓ 0.00	0.00	80.00
20	✓ Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	480.00	1.00	480	19.06	9,148.80	✓ 0.00	18.00	0.00
21	✓ Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	221.25	885.00	✓ 0.00	12.00	7.50
22	✓ Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	177.49	354.98	✓ 0.00	12.00	2.00
23	✓ Kara Narnak Powder 1kg 20kg	25010090	KGS.	Packet	5.00	1.00	5	37.24	186.20	✓ 0.00	0.00	5.00
24	✓ Mushroom Tins	7115900	TIN	TIN	5.00	1.00	5	136.96	684.80	✓ 0.00	0.00	4.00
25	✓ Duster Floor	63071010	NOS.	Pack	1.00	12.00	12	154.08	154.08	✓ 0.00	5.00	0.00
26	✓ Duster Red 18x18inch	63079090	NOS.	Packet	6.00	12.00	72	115.56	693.36	✓ 0.00	5.00	0.00
27	✓ Duster Green 18x18inch	63079090	NOS.	Packet	6.00	12.00	72	115.56	693.36	✓ 0.00	5.00	0.00
28	✓ Dal Kachori 50g	21069099	NOS.	Numbers	20.00	1.00	20	10.98	219.60	✓ 0.00	12.00	1.00
29	✓ Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	73.89	2,216.70	✓ 0.00	5.00	30.00
30	✓ Channi Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	153.54	1,535.40	✓ 0.00	12.00	10.00
31	✓ Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	110.76	1,107.60	✓ 0.00	12.00	10.00
32	✓ Sambhar	21069099	KGS.	Packet	50.00	1.00	50	80.39	4,019.50	✓ 0.00	18.00	50.00
33	✓ Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	182.23	911.15	✓ 0.00	5.00	11.50
34	✓ Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	114.50	572.50	✓ 0.00	5.00	5.00
35	✓ Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	10.00	16.00	160	154.40	1,544.00	✓ 0.00	12.00	10.40
36	✓ Meetha Raita	4039010	KGS.	Packet	20.00	1.00	20	138.83	2,776.60	✓ 0.00	0.00	20.00
37	✓ Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	223.29	446.58	✓ 0.00	12.00	2.00
38	✓ Rajma SF	21069099	KGS.	PP Container 2	20.00	1.00	20	113.90	2,278.00	✓ 0.00	18.00	20.00
39	✓ Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	169.15	3,383.00	✓ 0.00	12.00	20.00
40	✓ Chana Masala Indian	21069099	KGS.	PP Container 2	20.00	1.50	30	185.46	3,709.20	✓ 0.00	12.00	30.00

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	
41	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	204.50	1,022.50	0.00	18.00	5.00	
42	Matar Paneer SF	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	261.08	1,305.40	0.00	18.00	5.00	
43	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	201.46	2,014.60	0.00	18.00	10.00	
44	Burger Tikki	20041000	NOS.	Packet	1.00	24.00	24	259.20	259.20	0.00	12.00	1.60	
45	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	177.60	355.20	0.00	18.00	1.92	
46	Chana 500g	21069099	KGS.	Packet	5.00	0.50	2.5	63.82	319.08	0.00	18.00	2.50	
47	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	5.00	1.00	5	101.56	507.80	0.00	12.00	5.00	
48	Chatni Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	108.41	542.05	0.00	12.00	5.00	
49	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	2.00	24.00	48	265.20	530.40	0.00	12.00	4.08	
50	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	5.00	0.50	2.5	36.85	184.23	0.00	12.00	2.50	
51	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	200.00	2,000.00	0.00	12.00	10.00	
52	Chana Moth 500g	21069099	KGS.	Packet	3.00	0.50	1.5	55.44	166.32	0.00	18.00	1.50	
53	Dal Kachori Stuffing	21069099	KGS.	Packet	2.00	0.50	1	79.97	159.94	0.00	12.00	1.00	
54	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	180.32	540.96	0.00	18.00	1.44	
55	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	3.00	16.00	48	294.40	883.20	0.00	18.00	2.40	
56	Butter Salted 500g Pack	4051000	KGS.	Packet	15.00	0.50	7.5	235.40	3,531.00	0.00	12.00	7.50	
57	Aloo Sabji For Puri	21069099	KGS.	PP Container 2	10.00	1.00	10	136.46	1,364.60	0.00	12.00	10.00	
58	French Fries 9mm	20049000	KGS.	Packet	3.00	2.50	7.5	298.30	894.90	0.00	12.00	7.50	
59	Pizza Cheese Shredded and Diced 70M Plus 30C	4069000	KGS.	Packet	2.00	2.00	4	984.40	1,968.80	0.00	12.00	4.00	
60	Processed Cheese Sliced	4063000	KGS.	Packet	2.00	0.77	1.53	342.40	684.80	0.00	12.00	1.53	
61	Bread Kulcha Frozen	19059090	NOS.	Packet	25.00	4.00	100	33.00	825.00	0.00	0.00	6.00	
62	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	30.00	2.00	60	18.64	559.20	0.00	5.00	7.20	
63	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	20.00	1.00	20	213.94	4,278.80	0.00	0.00	35.97	
64	Bread Pav Bun Frozen	19059090	NOS.	Packet	25.00	4.00	100	41.24	1,031.00	0.00	0.00	9.00	
65	Bread Bun Frozen	19059090	NOS.	Packet	4.00	4.00	16	24.76	99.04	0.00	0.00	1.20	
66	Paneer Tikka Marination	21039090	KGS.	Packet	3.00	1.00	3	224.83	674.49	0.00	12.00	3.00	
67	Lal Jamun 500g Outlet	21069099	KGS.	Packet	15.00	0.50	7.5	159.01	2,385.08	0.00	5.00	7.50	
Sub Total					1,093.00							687.18	

Sub Total												83,168.92	
E-Way Bill No	741339350997			Sub Total								0.00	
Payment Terms	Advance			Sales Goods Discount								13.73	
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								83,155.22	
Driver Name	rakesh			CGST								0.00	
Vehicle Type	CANTER			SGST								0.00	
Vehicle No.	DL01LW6973			UTGST								0.00	
Remarks:	42 p/c+61 c/s			IGST								9,962.87	
Ext Document No	CNC+FANCY+STORE OK			GST Cess								617.20	
				Total Amount								93,735.26	
				TCS @ 0.00 %								0.00	
				Rounded Off								-0.29	
				Grand Total (Incl. of GST)								93,734.97	

Amount in Words: **INR NINE THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY**

GST Summary			CGST		SGST/UTGST		IGST		CESS		Total Tax
HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
19012000	559.20	0.00			0.00		5.00		27.96	0.00	27.96
19059090	6,233.84	0.00			0.00		0.00		0.00		0.00
20019000	885.00	0.00			0.00		12.00		106.20	0.00	106.20
20041000	259.20	0.00			0.00		12.00		31.10	0.00	31.10
20049000	6,277.90	0.00			0.00		12.00		753.35	0.00	753.35
21039030	181.44	0.00			0.00		12.00		21.77	0.00	21.77
21039090	4,367.34	0.00			0.00		12.00		524.09	0.00	524.09
21069099	9,968.77	0.00			0.00		5.00		498.45	0.00	498.45
21069099	8,728.55	0.00			0.00		12.00		1047.42	0.00	1047.42
21069099	15,664.14	0.00			0.00		18.00		2819.55	0.00	2819.55

SECURITY A-27

Sign: _____
Date: 16/05/23
Time: 00:55

Manoj Kumar (9.00)
16/5/23

S.G. Ravi

RA

16.05.23

TFS (P&W) WORKS PVT. LTD.

Plot, Sector 14, Gurgaon, Haryana

Dist. Gurgaon (Gurgaon) Haryana

22011010	9,148.80	0.00	0.00	18.00	1646.78	0.00		1646.78
22021010	5,143.20	0.00	0.00	28.00	1440.10	12.00	617.20	2057.30
25010090	186.20	0.00	0.00	0.00		0.00		0.00
4039010	2,776.60	0.00	0.00	0.00		0.00		0.00
4051000	3,531.00	0.00	0.00	12.00	423.72	0.00		423.72
4063000	684.80	0.00	0.00	12.00	82.18	0.00		82.18
4069000	1,968.80	0.00	0.00	12.00	236.26	0.00		236.26
48189000	1,150.00	0.00	0.00	18.00	207.00	0.00		207.00
63071010	154.08	0.00	0.00	5.00	7.70	0.00		7.70
63079090	1,386.72	0.00	0.00	5.00	69.34	0.00		69.34
69120040	2,816.80	0.00	0.00	0.00		0.00		0.00
7115900	684.80	0.00	0.00	0.00		0.00		0.00
9042229	398.04	0.00	0.00	5.00	19.90	0.00		19.90
Total	83,155.22				9962.87		617.20	10580.07

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	45.00	
	#P2236	Pp Container 3 Kg Rectangle	19.00	
	#P2466	PP Container 2 Kg Rect (40mm)	50.00	
	#P2494	Plastic Crate (Milk)	6.00	
	#U0028	Plastic Crate	36.00	
	C/S	Carton	21.00	
	KGS.	Kilc	5.00	
	NOS.	Numbers	500.00	
	PACK	Pack	3.00	
	PACK2	PACK2	4.00	
	PKT	Packet	400.00	
	TIN	TIN	5.00	
Total			1,129.00	

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
- States 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.
- Certified 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.

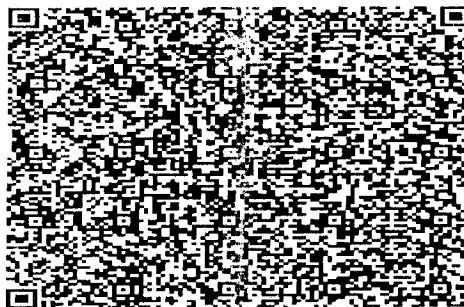
Handwritten: 10/6591 (9:00)

For Bikanervala Foods Pvt. Ltd.

Handwritten Signature
Authorized Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000133

- ① Big caret - 38 Return
② Small caret - 03 Return
③ Raj Kachori Base
container - 01 Return



Handwritten: RA
16.05.2023

Handwritten: S.G.
Raj
RP
16.05.23

IRN No. : 654479deab4acd9abcda69f987016ce9caa9799b37062ed8884f14e97554c60b

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

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Transaction No. :	SE-134
PO Number :	PO-100
Transaction Date :	17-05-2023 06:16 pm
Invoice Number :	HOF-TI-23-004498
Batch Number :	-
Invoice Date :	15-05-2023
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 PAV BUN FROZEN NO	-	-	NOS(1NOS)	10.31	100	-	1031.00	-	-	-	0.00	1031
2	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	18.64	30	-	559.20	5%	27.96	-	0.00	587.16

3	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	342.4	2	-	684.80	12%	82.18	-	0.00	766.98
4	BKN CHEESE PIZZA SHREDDED KG	-	-	KGS(1000GR)	984.4	2	-	1968.80	12%	236.26	-	0.00	2205.06
5	BKN DAL CHANA 500GM	-	-	PAC(500GR)	63.82	5	-	319.10	18%	57.44	-	0.00	376.54
6	BKN GRAVY MATAR PANEER KG	-	-	KGS(1000GR)	261.08	5	-	1305.40	18%	234.97	-	0.00	1540.37
7	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	204.5	5	-	1022.50	18%	184.05	-	0.00	1206.55
8	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	113.9	20	-	2278.00	18%	410.04	-	0.00	2688.04
9	BKN READYMADE DAHI PAPADI KG	-	-	KGS(1000GR)	177.49	2	-	354.98	12%	42.6	-	0.00	397.58
10	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	164.52	10	-	1645.20	5%	82.26	-	0.00	1727.46
11	BKN SWEET LAL JAMUN 500GM	-	-	PAC(500GR)	159.01	15	-	2385.15	5%	119.26	-	0.00	2504.41
12	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	224.83	3	-	674.49	12%	80.94	-	0.00	755.43
13	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	24.77	4	-	99.08	-	-	-	0.00	99.08
14	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	-	PAC(1800GR)	213.94	20	-	4278.80	-	-	-	0.00	4278.8
15	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	33	25	-	825.00	-	-	-	0.00	825
16	BKN FRENCH FRIES 9MM FROZEN 2.5KG	-	-	PAC(2500GR)	298.3	3	-	894.90	12%	107.39	-	0.00	1002.29
17	BKN ALOO SABJI KG	-	-	KGS(1000GR)	136.46	10	-	1364.60	12%	163.75	-	0.00	1528.35
18	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	235.4	15	-	3531.00	12%	423.72	-	0.00	3954.72
19	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	18.4	48	-	883.20	18%	158.98	-	0.00	1042.18
20	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	11.27	48	-	540.96	18%	97.37	-	0.00	638.33
21	BKN STUFFING MASALA FOR	-	-	KGS(1000GR)	79.97	2	-	159.94	12%	19.19	-	0.00	179.13

	DAL KACHORI KG												
22	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	55.44	3	-	166.32	18%	29.94	-	0.00	196.26
23	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200	10	-	2000.00	12%	240	-	0.00	2240
24	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	36.85	5	-	184.25	12%	22.11	-	0.00	206.36
25	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	265.2	2	-	530.40	12%	63.65	-	0.00	594.05
26	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	108.41	5	-	542.05	12%	65.05	-	0.00	607.1
27	BKN READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	101.56	5	-	507.80	12%	60.94	-	0.00	568.74
28	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	177.6	2	-	355.20	18%	63.94	-	0.00	419.14
29	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	10.8	24	-	259.20	12%	31.1	-	0.00	290.3
30	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	201.46	10	-	2014.60	18%	362.63	-	0.00	2377.23
31	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	185.46	20	-	3709.20	12%	445.1	-	0.00	4154.3
32	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	169.15	20	-	3383.00	12%	405.96	-	0.00	3788.96
33	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	223.29	2	-	446.58	12%	53.59	-	0.00	500.17
34	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	138.83	20	-	2776.60	-	-	-	0.00	2776.6
35	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	154.4	10	-	1544.00	12%	185.28	-	0.00	1729.28
36	BKN VADA BATTER KG	-	-	KGS(1000GR)	114.5	5	-	572.50	5%	28.63	-	0.00	601.13
37	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	182.23	5	-	911.15	5%	45.56	-	0.00	956.71
38	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	80.39	50	-	4019.50	18%	723.51	-	0.00	4743.01

39	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	110.76	10	-	1107.60	12%	132.91	-	0.00	1240.51
40	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	153.54	10	-	1535.40	12%	184.25	-	0.00	1719.65
41	BKN DOSA BATTER KG	-	-	KGS(1000GR)	73.89	30	-	2216.70	5%	110.84	-	0.00	2327.54
42	BKN READYMADE DAL KACHORI 60GM	-	-	NOS(1NOS)	10.98	20	-	219.60	12%	26.35	-	0.00	245.95
43	BKN DUSTER GREEN 18*18INCH	-	-	NOS(1NOS)	115.56	6	-	693.36	5%	34.67	-	0.00	728.03
44	BKN HKS DUSTER FLOOR NO	-	-	NOS(1NOS)	12.84	12	-	154.08	5%	7.7	-	0.00	161.78
45	BKN PICKLE MIX BLISTER 15GM	-	-	NOS(1NOS)	1.77	500	-	885.00	12%	106.2	-	0.00	991.2
46	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	480	-	9148.80	18%	1646.78	-	0.00	10795.58
47	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2816.8
48	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	23	50	-	1150.00	18%	207	-	0.00	1357
49	BKN ATTA ROTI KG	-	-	KGS(1000GR)	35.64	40	-	1425.60	18%	256.61	-	0.00	1682.21
50	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	67.19	2	-	134.38	18%	24.19	-	0.00	158.57
51	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	39.98	30	-	1199.40	18%	215.89	-	0.00	1415.29
52	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	25.29	2	-	50.58	5%	2.53	-	0.00	53.11
53	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.31	2	-	26.62	5%	1.33	-	0.00	27.95
54	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	160.33	2	-	320.66	5%	16.03	-	0.00	336.69
55	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	56.57	2	-	113.14	5%	5.66	-	0.00	118.8
56	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	2	-	156.82	12%	17.69	-	9.41	165.1
57	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	2	-	71.92	12%	8.11	-	4.32	75.71
58	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
59	SOFT DRINK PEPSI CAN	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1

	330ML MRP60/-												
60	SOFT DRINK MIRINDA CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
61	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
62	SOFT DRINK 7UP CAN 300ML MRP60/-	-	-	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
63	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	25	-	2125.00	5%	106.25	-	0.00	2231.25
64	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	-	NOS(1NOS)	1.26	144	-	181.44	12%	21.77	-	0.00	203.21
65	BKN SALT BLACK/ KALA NAMAK KG	-	-	KGS(1000GR)	37.24	5	-	186.20	-	-	-	0.00	186.2
66	BKN PRESERVED MUSHROOM CAN 800GM	-	-	TIN(800GR)	136.96	5	-	684.80	-	-	-	0.00	684.8
67	BKN HKS DUSTER GREEN 18X18 NO	-	-	NOS(1NOS)	115.56	6	-	693.36	5%	34.67	-	0.00	728.03

Sub Total Amount :	83168.91
Discount Amount :	13.72
Total Amount :	83155.19
Total Tax :	10580.08
Taxable Amount :	77561.78
Grand Total :	93735.00
Grand Total In Words :	Ninety Three thousand Seven hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7104.88	0	0	0
IGST 5%	12466.7	623.35	623.35	0
IGST 12%	26884.04	3226.09	3226.09	0
IGST 18%	25962.96	4673.34	4673.34	0
CESS 12%	5143.2	617.2	0	617.2
IGST 28%	5143.2	1440.1	1440.1	0

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