

## Tax Invoice

GSTIN : 06AAICB6245M1ZD

## Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007  
 Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

## Billed To :

TFS (R&amp;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.: BRTI24-004121

Dated : 28/05/24 Time: 17:59:11

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

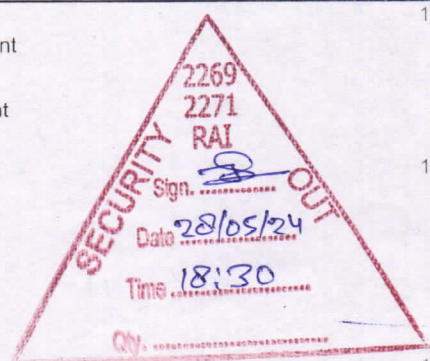
City :- Solam State/UT Name :- Himachal Pradesh

State/UT Code :- 02

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	Basgulla 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	169.86	2,547.90	0.00	5.00	0.00
3	Pickle Mix 400g	20019000	NOS.	Packet	4.00	1.00	4	69.64	278.56	0.00	12.00	1.60
4	Agra Sev 200g	21069099	KGS.	Packet	2.00	0.20	0.4	35.42	70.84	6.00	12.00	0.40
5	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
6	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
7	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	4.00	0.10	0.4	25.15	100.58	0.00	5.00	0.40
8	Moora Whole 500g 20kg	9093121	KGS.	Packet	2.00	0.50	1	243.78	487.55	0.00	5.00	1.00
9	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	7.00	100.00	700	80.00	560.00	0.00	12.00	7.00
10	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
11	Premix Bhatura	21069099	KGS.	Packet	30.00	1.00	30	40.88	1,226.40	0.00	18.00	30.00
12	Premix Naan	21069099	KGS.	Packet	20.00	1.00	20	47.91	958.20	0.00	18.00	20.00
13	Premix Rawa Dosa	21069099	KGS.	Packet	3.00	1.00	3	65.46	196.38	0.00	18.00	3.00
14	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	40.53	810.60	0.00	18.00	20.00
15	Refined Cotton Seed Oil (Tin)	15122990	KGS.	TIN1	1.00	15.00	15	1,783.35	1,783.35	0.00	5.00	15.00
16	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	186.45	2,237.40	0.00	5.00	12.00
17	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	321.00	1,605.00	0.00	5.00	50.00
18	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
19	Pickle Mix 15g Blister	20019000	NOS.	PACK2	3.00	125.00	375	248.75	746.25	0.00	12.00	5.62
20	Dahi Papdi	21069099	KGS.	Packet	3.00	1.00	3	186.56	559.68	0.00	12.00	3.00
21	Atta Bedmi	11010000	KGS.	Pack	1.00	1.00	1	39.59	39.59	0.00	5.00	1.00
22	Milk Powder (Krishna Brand)	04022990	KGS.	Packet	4.00	1.00	4	352.78	1,411.12	0.00	5.00	4.00
23	Mushroom Tins	07115900	TIN	TIN	4.00	1.00	4	124.12	496.48	0.00	0.00	3.20
24	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
25	Premix Bhatura Aloo Masala 500g	09042229	KGS.	Packet	2.00	0.50	1	219.97	439.93	0.00	5.00	1.00
26	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
27	Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	2.00	1.00	2	406.60	813.20	0.00	18.00	2.41
28	Plate Halwa	39249090	NOS.	Numbers	48.00	1.00	48	44.94	2,157.12	0.00	18.00	11.35
29	Bread Pakoda	21069099	NOS.	Packet	4.00	9.00	36	183.96	735.84	0.00	18.00	3.96
30	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	77.01	2,695.35	0.00	5.00	35.00
31	Chatni Coconut	21039090	KGS.	P SYRUP	6.00	1.00	6	146.98	881.88	0.00	12.00	6.00
32	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	136.04	1,088.32	0.00	12.00	8.00
33	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.63	4,305.20	0.00	18.00	40.00
34	Idli Dough	21069099	KGS.	CONTAIN R1	3.00	2.30	6.9	214.38	643.15	0.00	5.00	6.90
35	Wada Atta	21069099	KGS.	Kilo	4.00	1.00	4	152.44	609.76	0.00	5.00	4.00
36	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	183.20	1,832.00	0.00	12.00	10.40
37	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	208.60	417.20	0.00	18.00	20.00
38	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	156.71	2,350.65	0.00	0.00	15.00
39	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	263.96	527.92	0.00	12.00	2.00

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	
40	Rajma SF	21069099	KGS.	CONTAINER	25.00	1.00	25	131.64	3,291.00	0.00	18.00	25.00	
41	Dal Makhani Base	20049000	KGS.	P SYRUP	30.00	1.00	30	201.25	6,037.50	0.00	12.00	30.00	
42	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	215.81	1,079.05	0.00	12.00	5.00	
43	Chana Masala Indian	21069099	KGS.	CONTAINER	25.00	1.50	37.5	258.87	6,471.75	0.00	12.00	37.50	
44	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	8.00	1.00	8	259.73	2,077.84	0.00	18.00	8.00	
45	Shahi Paneer Base	21069099	KGS.	CONTAINER3	30.00	1.00	30	291.08	8,732.40	0.00	18.00	30.00	
46	Bhalla 25g	21069099	NOS.	CONTAINER1	2.00	30.00	60	162.00	324.00	0.00	18.00	1.92	
47	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	79.12	316.46	0.00	18.00	2.00	
48	Chatni Hari	21039090	KGS.	P SYRUP	8.00	1.00	8	116.95	935.60	0.00	12.00	8.00	
49	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.33	1,423.30	0.00	12.00	10.00	
50	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	2.00	24.00	48	314.64	629.28	0.00	12.00	4.08	
51	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	6.00	0.50	3	49.25	295.50	0.00	12.00	3.00	
52	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	5.00	1.00	5	192.03	960.15	0.00	12.00	5.00	
53	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	70.67	353.33	0.00	18.00	2.50	
54	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	184.16	368.32	0.00	18.00	0.96	
55	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	309.60	619.20	0.00	18.00	1.60	
56	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01	
57	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50	
58	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	216.41	1,082.05	0.00	18.00	5.00	
59	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	155.53	777.65	0.00	12.00	5.00	
60	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	8.00	1.00	8	147.84	1,182.72	0.00	12.00	8.00	
61	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	50.72	760.80	0.00	0.00	5.40	
62	Paneer Tikka Marination	21039090	KGS.	Packet	4.00	1.00	4	240.64	962.56	0.00	12.00	4.00	
63	Bread Kulcha Frozen	19059090	NOS.	Packet	12.00	4.00	48	31.72	380.64	0.00	0.00	2.88	
64	Lal Jamun 500g Outlet	21069099	KGS.	Packet	30.00	0.50	15	160.42	4,812.60	0.00	5.00	15.00	
65	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	8.00	1.00	8	205.25	1,642.00	0.00	0.00	14.39	
66	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00	
<b>Sub Total</b>					<b>651.00</b>							<b>920.25</b>	

Sub Total		1,02,967.53	
E-Way Bill No	351784372163	Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	27.82
Shipment Method		Inv. Discount Amount	0.00
GR No.	1	Freight Charges	0.00
Name of Transporter:	Own Vehicle (HO)	Taxable Value	1,02,939.71
Transporter's address	New Delhi	CGST	0.00
Driver Name	JAGROOP	SGST	0.00
Vehicle Type	CANTER	UTGST	0.00
Vehicle No.	DL01LV9148	IGST	11,449.35
Remarks:	1 MT + 8 CS + 36 PC + 1 KATTA + 2 PP + 2 TIN	GST Cess	0.00
Ext Document No	CNC+SWEET+FG+STORE OK	Total Amount	1,14,389.06
		TCS @ 0.00 %	0.00
		Rounded Off	-0.06
		<b>Grand Total (Incl. of GST)</b>	<b>1,14,389.00</b>



Amount in Words : INR ONE LAKH FOURTEEN THOUSAND THREE HUNDRED EIGHTY NINE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
04022990	1,411.12	0.00		0.00		5.00	70.56	0.00		70.56	
04039090	2,237.40	0.00		0.00		5.00	111.87	0.00		111.87	
04051000	3,049.50	0.00		0.00		12.00	365.94	0.00		365.94	
04059020	7,762.20	0.00		0.00		12.00	931.46	0.00		931.46	
07115900	496.48	0.00		0.00		0.00		0.00		0.00	
09042229	540.51	0.00		0.00		5.00	27.03	0.00		27.03	
10063020	3,531.00	0.00		0.00		5.00	176.55	0.00		176.55	
11010000	1,644.59	0.00		0.00		5.00	82.23	0.00		82.23	
15122990	1,783.35	0.00		0.00		5.00	89.17	0.00		89.17	
19059090	2,783.44	0.00		0.00		0.00		0.00		0.00	