

Tax Invoice

GSTIN : 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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To :

Travel Food Services Pvt.Ltd.(Shimla-Supply)

NH-05,HotelRockCastlesPvtLtd,Near Bahara University

Tehsil-Kandaghat,Waknaghat Industrial Area

City :-Solam

State :-Himachal Pradesh , Code :- 02

Phone No 8655709496

GSTIN 02AADCB2762L1ZU Cust Type Registered

Invoice No.: BRTI24-028779

Dated : 17/12/24 Time: 00:04:10

Place of Supply:- Himachal Pradesh

Ship to :-NH-05,HotelRockCastlesPvtLtd,Near Bahara University

Tehsil-Kandaghat,Waknaghat Industrial Area

Postcode: 173234 Phone no.: Pawan

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	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
2	Alco Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	361.92	1,085.76	0.00	12.00	6.12
3	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	405.60	2,028.00	0.00	5.00	50.00
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	216.13	2,161.30	0.00	12.00	10.00
5	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	160.80	643.20	0.00	18.00	3.84
6	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	48.18	48.18	0.00	5.00	0.10
7	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	22.93	68.78	0.00	5.00	0.30
8	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	412.65	412.65	0.00	5.00	1.00
9	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	42.37	84.74	0.00	5.00	0.70
10	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	265.31	265.31	0.00	5.00	1.00
11	Bread Junbo 1.8Kg Frozen	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
12	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	5.60
13	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.68	790.20	0.00	0.00	5.40
14	Butter Salted 500g Pack	04051000	KGS.	Packet	20.00	0.50	10	224.70	4,494.00	0.00	12.00	10.00
15	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	76.36	152.71	0.00	18.00	1.00
16	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	265.56	7,966.80	0.00	12.00	45.00
17	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	62.39	311.95	0.00	18.00	2.50
18	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	150.28	751.40	0.00	12.00	5.00
19	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	115.63	1,156.30	0.00	12.00	10.00
20	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.51	1,355.10	0.00	12.00	10.00
21	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	143.73	718.65	0.00	12.00	5.00
22	Clay Cup 150ml For Tea	69120040	NOS.	Carton	15.00	80.00	1200	359.20	5,388.00	0.00	0.00	0.00
23	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
24	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	186.36	931.80	0.00	12.00	5.00
25	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	103.14	103.14	0.00	12.00	0.50
26	Dal Makhan Base	20049000	KGS.	P SYRUP	15.00	1.00	15	200.94	3,014.10	0.00	12.00	15.00
27	Dai Tadka	20049000	KGS.	Kilo	7.00	1.00	7	147.64	1,033.48	0.00	12.00	7.00
28	Dalda Ghee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	2,476.35	2,476.35	0.00	5.00	15.00
29	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	8,048.70	8,048.70	0.00	12.00	15.00
30	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	199.66	199.66	0.00	5.00	1.00
31	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.14	2,061.40	0.00	18.00	10.00
32	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	85.13	3,405.20	0.00	5.00	40.00
33	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.68	407.36	0.00	18.00	0.96
34	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	339.52	679.04	0.00	18.00	1.60
35	Hyderabad Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	221.09	442.18	0.00	18.00	2.00
36	Idli Dough	21069099	KGS.	CONTAIN R1	7.00	2.30	16.1	227.33	1,591.32	0.00	5.00	16.10
37	Lal Jamun	21069099	KGS.	Packet	2.00	2.50	5	877.08	1,754.15	0.00	5.00	5.00
38	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	190.63	190.63	0.00	5.00	0.50

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	
39	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	2.00	0.50	1	42.09	84.18	0.00	12.00	1.00	
40	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	143.08	2,146.20	0.00	0.00	15.00	
41	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	240.99	481.98	0.00	12.00	2.00	
42	Mushroom Tins	07115900	TIN	TIN	4.00	1.00	4	121.98	487.92	0.00	0.00	3.20	
43	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	88.55	88.55	0.00	18.00	0.50	
44	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	2.00	1.00	2	287.10	574.20	0.00	18.00	2.00	
45	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	233.50	467.00	0.00	18.00	20.00	
46	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	256.75	256.75	0.00	12.00	1.00	
47	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50	
48	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	16.21	32.42	0.00	5.00	0.49	
49	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.91	59.82	0.00	5.00	0.75	
50	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	53.39	1,067.80	0.00	18.00	20.00	
51	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	52.12	52.12	0.00	12.00	1.00	
52	Premix Maida Samosa	21069099	KGS.	Packet	4.00	1.00	4	58.43	233.72	0.00	12.00	4.00	
53	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	57.96	115.92	0.00	18.00	2.00	
54	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	48.42	242.10	0.00	18.00	5.00	
55	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.68	643.37	0.00	12.00	1.53	
56	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	331.56	331.56	0.00	18.00	1.01	
57	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.50	44.50	0.00	5.00	0.10	
58	Rajma SF	21069099	KGS.	CONTAINER	20.00	1.00	20	131.70	2,634.00	0.00	18.00	20.00	
59	Rasgulla 10Pcs	21069099	NOS.	Packet	12.00	10.00	120	112.00	1,344.00	0.00	5.00	60.00	
60	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	182.64	1,461.12	0.00	5.00	0.00	
61	Refined Sunflower Oil	15122990	KGS.	TIN	5.00	15.00	75	2,535.90	12,679.50	0.00	5.00	75.00	
62	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00	
63	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	105.54	2,110.80	0.00	18.00	20.00	
64	Samosa 75g	21069099	NOS.	CONTAINER1	5.00	16.00	80	181.60	908.00	0.00	12.00	5.20	
65	Samosa Masala Stuffing	21069099	KGS.	Kilo	4.00	1.00	4	201.41	805.64	0.00	12.00	4.00	
66	Shahi Paneer Base	21069099	KGS.	CONTAINER3	15.00	1.00	15	342.25	5,133.75	0.00	18.00	15.00	
67	Soda 750ml	22011020	NOS.	Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00	
68	Sugar Pouch 5g	17011490	NOS.	Pack	40.00	200.00	8000	70.00	2,800.00	0.00	5.00	40.00	
69	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,155.60	1,155.60	0.00	12.00	12.00	
70	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	316.78	316.78	0.00	12.00	1.00	
Sub Total					487.00							773.16	

E-Way Bill No	371902555836	Sub Total	1,04,899.80
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	10.85
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	1,04,899.97
Driver Name	Rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	33 p/c + 01 mt + 07 tin + 02 katta + 25 c/s + 1 PP	IGST	9,589.39
Ext Document No	CNC-STORE+FG	GST Cess	0.00
		Total Amount	1,14,478.36
		TCS @ 0.00 %	0.00
		Rounded Off	-0.36
		Grand Total (Incl. of GST)	1,14,478.00



All materials are ok

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 17.12.2024
 Time... 20:30
 Signature... [Signature]

Amount in Words : INR ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES AND ZERO

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax			
HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
04051000	4,494.00	0.00		0.00	12.00	539.28	0.00		539.28
04059020	8,048.70	0.00		0.00	12.00	965.84	0.00		965.84
04063000	643.37	0.00		0.00	12.00	77.20	0.00		77.20
07115900	487.92	0.00		0.00	0.00		0.00		0.00
09042229	1,207.03	0.00		0.00	5.00	60.36	0.00		60.36
09092200	199.66	0.00		0.00	5.00	9.98	0.00		9.98
10063020	3,531.00	0.00		0.00	5.00	176.55	0.00		176.55

Big crate - 31
 Smaller crate - 4
 Raj kachori - 1

11010000	2,028.00	0.00		0.00	5.00	101.40	0.00	101.40
15122990	12,679.50	0.00		0.00	5.00	633.98	0.00	633.98
15149990	2,476.35	0.00		0.00	5.00	123.82	0.00	123.82
17011490	2,800.00	0.00		0.00	5.00	140.00	0.00	140.00
19059090	4,317.00	0.00		0.00	0.00		0.00	0.00
20019000	945.00	0.00		0.00	12.00	113.40	0.00	113.40
20049000	6,208.88	0.00		0.00	12.00	745.07	0.00	745.07
21039030	1,155.60	0.00		0.00	12.00	138.67	0.00	138.67
21039090	4,238.20	0.00		0.00	12.00	508.59	0.00	508.59
21069099	9,555.79	0.00		0.00	5.00	477.80	0.00	477.80
21069099	13,139.87	0.00		0.00	12.00	1576.79	0.00	1576.79
21069099	17,463.52	0.00		0.00	18.00	3143.44	0.00	3143.44
22011020	317.88	0.00		0.00	18.00	57.22	0.00	57.22
4039010	2,146.20	0.00		0.00	0.00		0.00	0.00
69120040	6,805.50	0.00		0.00	0.00		0.00	0.00
Total	1,04,888.97					9589.39		9589.39

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	29.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	23.00	
	CONTAINR	CONTAINR	50.00	
	CONTAINR1	CONTAINR1	19.00	
	CONTAINR3	CONTAINR3	27.00	
	CONTAINR7	CONTAINR7	2.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	23.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	35.00	
	PACK	Pack	40.00	
	PACK2	PACK2	4.00	
	PKT	Packet	248.00	
	TIN	TIN	10.00	
	TIN1	TIN1	1.00	
Total			521.00	

Terms and Condition:

- 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.
- 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.

E. & O.E

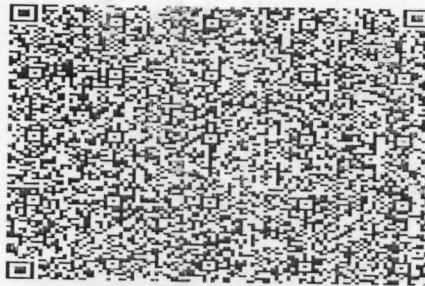
For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

All materials are ok

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date.. 17.12.2024
 Time... 20:30
 Signature.....



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

IRN No. : a6ea4fa82791b3752d28375981d3536ba98031a3ef5b24d30f4c743b526382ad

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-1075
PO Number :	PO-497
Transaction Date :	19-12-2024 04:29 pm
Invoice Number :	BRTI24-028779
Batch Number :	-
Invoice Date :	17-12-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Description :	Services
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 01-12-2030
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
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 READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	227.33	7	-	1591.31	5%	79.57	-	0.00	1670.88

HYDERABADI CHAAP													
37	BKN SWEET LAL JAMUN 2500GM	-	2908	PAC(250GR)	877.08	2	-	1754.16	5%	87.71	-	0.00	1841.87
38	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	190.63	1	-	190.63	5%	9.53	-	0.00	200.16
39	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	42.09	2	-	84.18	12%	10.1	-	0.00	94.28
40	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	143.08	15	-	2146.20	-	-	-	0.00	2146.2
41	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	240.99	2	-	481.98	12%	57.84	-	0.00	539.82
42	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	121.98	4	-	487.92	-	-	-	0.00	487.92
43	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	-	266	PAC(500GR)	88.55	1	-	88.55	18%	15.94	-	0.00	104.49
44	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	233.5	2	-	467.00	18%	84.06	-	0.00	551.06
45	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	256.75	1	-	256.75	12%	30.81	-	0.00	287.56
46	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	500	-	945.00	12%	113.4	-	0.00	1058.4
47	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	16.21	2	-	32.42	5%	1.62	-	0.00	34.04
48	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	29.91	2	-	59.82	5%	2.99	-	0.00	62.81
49	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	53.39	20	-	1067.80	18%	192.2	-	0.00	1260
50	BKN PREMIX MAIDA KACHORI KG	-	426	KGS(1000GR)	52.12	1	-	52.12	12%	6.25	-	0.00	58.37
51	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	58.43	4	-	233.72	12%	28.05	-	0.00	261.77
52	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	287.1	2	-	574.20	18%	103.36	-	0.00	677.56
53	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	57.96	2	-	115.92	18%	20.87	-	0.00	136.79

54	PREMIX ROTI	-	2044	KGS(1000GR)	48.42	5	-	242.10	18%	43.58	-	0.00	285.68
55	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
56	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	331.56	1	-	331.56	18%	59.68	-	0.00	391.24
57	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	44.5	1	-	44.50	5%	2.23	-	0.00	46.73
58	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	131.7	20	-	2634.00	18%	474.12	-	0.00	3108.12
59	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	112	12	-	1344.00	5%	67.2	-	0.00	1411.2
60	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	182.64	8	-	1461.12	5%	73.06	-	0.00	1534.18
61	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2535.9	5	-	12679.50	5%	633.98	-	0.00	13313.48
62	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	30	-	3531.00	5%	176.55	-	0.00	3707.55
63	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	105.54	20	-	2110.80	18%	379.94	-	0.00	2490.74
64	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	181.6	5	-	908.00	12%	108.96	-	0.00	1016.96
65	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	201.41	4	-	805.64	12%	96.68	-	0.00	902.32
66	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	342.25	15	-	5133.75	18%	924.08	-	0.00	6057.83
67	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	18	-	317.88	18%	57.22	-	0.00	375.1
68	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	8000	-	2800.00	5%	140	-	0.00	2940
69	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	96.3	12	-	1155.60	12%	138.67	-	0.00	1294.27
70	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	316.78	1	-	316.78	12%	38.01	-	0.00	354.79

Sub Total Amount :	104900.05
Discount Amount :	10.85
Total Amount :	104889.20
Total Tax :	9589.41
Taxable Amount :	104889.20

Grand Total :

114479.00

Grand Total In Words :

One lakh Fourteen thousand Four
hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	34477.54	1723.9	1723.9	0
IGST 12%	38873.63	4664.85	4664.85	0
IGST 18%	17781.41	3200.66	3200.66	0
GST 0%	13756.62	0	0	0

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

