

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

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City :- Haridwar

State :- Uttarakhand, Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HOF-TI-23-003564

Dated : 07-05-23 Time: 8:06:38 PM

Place of Supply:- Uttarakhand

Ship to :- Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code :- 05

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	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	55.44	277.20	0.00	18.00	2.50
2	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	5.00	16.00	80	154.40	772.00	0.00	12.00	5.20
3	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	153.54	1,535.40	0.00	12.00	10.00
4	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	10.00	1.00	10	110.76	1,107.60	0.00	12.00	10.00
5	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	15.00	1.00	15	204.50	3,067.50	0.00	18.00	15.00
6	Mix Veg Gravy	21069099	KGS.	Kilo	20.00	1.00	20	155.48	3,109.60	0.00	12.00	20.00
7	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	33.00	660.00	0.00	0.00	4.80
8	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	40.00	1.00	40	201.46	8,058.40	0.00	18.00	40.00
9	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	25.00	1.00	25	200.00	5,000.00	0.00	12.00	25.00
10	Dal Makhani Base	20049000	KGS.	Pouch Syrup 1 Kg	50.00	1.00	50	169.15	8,457.50	0.00	12.00	50.00
11	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	41.24	824.80	0.00	0.00	7.20
12	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	73.89	4,433.40	0.00	5.00	60.00
13	Charia Masala Indian	21069099	KGS.	PP Container 2 Kg Re	25.00	1.50	37.5	185.46	4,636.50	0.00	12.00	37.50
14	Dal Tadka	20049000	KGS.	Kilo	10.00	1.00	10	108.80	1,088.00	0.00	12.00	10.00
15	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	164.52	822.60	0.00	5.00	0.00
16	Rasgulla 10 Pcs	21069099	NOS.	Packet	30.00	10.00	300	85.00	2,550.00	0.00	5.00	150.00
17	Shim Red Check With Red Pati 38	62059090	NOS.	Numbers	10.00	1.00	10	374.50	3,745.00	0.00	5.00	0.00
18	Amla Dry 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	162.91	162.91	0.00	5.00	1.00
19	Hing LG	13019013	KGS.	PACK2	3.00	0.10	0.3	120.91	362.73	0.00	5.00	0.30
20	Bikano Degi Mirch Powder 1kg 20kg	9042211	KGS.	Packet	1.00	1.00	1	625.27	625.27	0.00	5.00	1.00
21	Mineral Water Bottle 1 Lit.	22011010	NOS.	Numbers	1,200.00	1.00	1200	19.06	22,872.00	0.00	18.00	0.00
22	Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	78.41	784.08	6.00	12.00	4.00
23	Premix Dhokla Water	21069099	KGS.	Packet	2.00	0.89	1.776	54.91	109.81	0.00	12.00	1.78
24	Rice Basmati 1121 Steam	10063020	KGS.	Pack	10.00	10.00	100	1,337.50	13,375.00	0.00	0.00	100.00
Sub Total					1,587.00							555.28

Samosa was shortage - qty - 80 Nos
 Total amount was Rs. 772/-

Signature.....
 Time.....
 Date.....
 Revenue Assurance- INWARD
 Travel Food Services Pvt. Ltd. (NFC Haridwar)

Signature.....
 Time.....
 Date..... 08/05/23
 Revenue Assurance- INWARD
 Travel Food Services Pvt. Ltd. (NFC Haridwar)

721337515646

Advance

1

Own Vehicle (H.O.)

New Delhi

sanjay

CANTER FROZEN

DL01LAA0656

19 p/c + 105 c/s

STORE+FANCY+NAMKEEN OK

Transporter:

Driver's address

Driver Name

Vehicle Type

Vehicle No.

Remarks:

Ext Document No

Amount in Words : INR Ninety Eight Thousand Three Hundred Eighty One Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
												0.00
	10063020	13,375.00	0.00					0.00				0.00
	13019013	362.73	0.00					5.00	18.14			18.14
	19059090	1,484.80	0.00					0.00				0.00
	20049000	14,545.50	0.00					12.00	1745.46			1745.46
	21039090	2,643.00	0.00					12.00	317.16			317.16
	21069099	7,806.00	0.00					5.00	390.30			390.30
	21069099	9,364.95	0.00					12.00	1123.79			1123.79
	21069099	11,403.10	0.00					18.00	2052.56			2052.56
	21069099	11,403.10	0.00					18.00	4116.96			4116.96
	22011010	22,872.00	0.00					5.00	187.25			187.25
	62059090	3,745.00	0.00					5.00	31.26			31.26
	9042211	625.27	0.00					5.00	8.15			8.15
	9042229	162.91	0.00					5.00	8.15			8.15
Total		88,390.26							9991.03			9991.03

Sub Total	88,437.30
Sales Goods Discount	0.00
Line Discount	47.04
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	88,390.26
CGST	0.00
SGST	0.00
UTGST	9,991.03
GST	0.00
GST Cess	98,381.29
Total Amount	0.00
TCS @ 0.000 %	-0.29
Rounded Off	
Grand Total (Incl. of GST)	98,381.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2031	Pp Container 1200ml Freezing Rect	80.00	
	#P2178	Pouch Syrup 1 Kg	70.00	
	#P2236	Pp Container 3 Kg Rectangle	5.00	
	#P2466	PP Container 2 Kg Rect (40mm)	25.00	
	#U0028	Plastic Crate	19.00	
	KGS.	Kilo	30.00	
	NOS.	Numbers	1,210.00	
	PACK	Pack	10.00	
	PACK2	PACK2	3.00	
	PKT	Packet	154.00	
Total			1,606.00	

Big PC - 43 JS
 Small PC - 08 JS
 Sino
 2.

Samasa
 2/10/23

HSN/SAC Code
 21069099

short as per

Travel Food Services Pvt. Ltd. (NFC Handwar)
 Revenue Assurance - INWARD
 Date: 08.05.23
 Time: 2:00 PM
 Signature: [Signature]

[Stamp: Revenue Assurance - INWARD, Date: 08.05.23, Time: 2:00 PM, Signature: [Signature]]

TFS HARIDWAR

Haridwar

Transaction No. :	SE-213
PO Number :	PO-216
Transaction Date :	10-05-2023 11:20 am
Invoice Number :	HOF-TI-23-003564
Batch Number :	-
Invoice Date :	07-05-2023
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
UID :	-
Location :	-
Vendor Name :	BIKANERVALA FOODS PVT.LTD
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
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 CHANA MOTH 500GM	-	-	PAC(500GR)	55.44	5	-	277.2	18%	49.896	-	0.00	327.096
2	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	154.4	5	-	772	12%	92.64	-	0.00	864.64

	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	153.54	10	-	1535.4	12%	184.248	-	0.00	1719.648
4	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	110.76	10	-	1107.6	12%	132.912	-	0.00	1240.512
5	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	204.5	15	-	3067.5	18%	552.15	-	0.00	3619.65
6	BKN READYMADE MIX VEG KG	-	-	KGS(1000GR)	155.48	20	-	3109.6	12%	373.152	-	0.00	3482.752
7	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	33	20	-	660	-	-	-	0.00	660
8	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	201.46	40	-	8058.4	18%	1450.512	-	0.00	9508.912
9	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200	25	-	5000	12%	600	-	0.00	5600
10	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	169.15	50	-	8457.5	12%	1014.9	-	0.00	9472.4
11	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	10.31	80	-	824.8	-	-	-	0.00	824.8
12	BKN DOSA BATTER KG	-	-	KGS(1000GR)	73.89	60	-	4433.4	5%	221.67	-	0.00	4655.07
13	BKN READYMADE CHANA MASALA 1.5KG	-	-	PAC(1500GR)	185.46	25	-	4636.5	12%	556.38	-	0.00	5192.88
14	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	108.8	10	-	1088	12%	130.56	-	0.00	1218.56
15	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	164.52	5	-	822.6	5%	41.13	-	0.00	863.73
16	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	30	-	2550	5%	127.5	-	0.00	2677.5
17	BKN UNIFORM SHIRT RED CHECK SIZE 38 NO	-	-	NOS(1NOS)	374.5	10	-	3745	5%	187.25	-	0.00	3932.25
18	BKN AMLA DRY KG	-	-	KGS(1000GR)	162.91	1	-	162.91	5%	8.1455	-	0.00	171.0555
19	BKN MASALA POWDER HING LG 100GM	-	-	PAC(100GR)	120.91	3	-	362.73	5%	18.1365	-	0.00	380.8665
20	BKN MASALA POWDER CHILLY	-	-	KGS(1000GR)	625.27	1	-	625.27	5%	31.2635	-	0.00	656.5335

	NO KG												
	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	19.06	1200	-	22872	18%	4116.96	-	0.00	26988.96
22	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	10	-	784.1	12%	88.44648	-	47.046	825.50048
23	BKN PREMIX DHOKLA 1.78KG	-	-	PAC(1780GR)	54.91	2	-	109.82	12%	13.1784	-	0.00	122.9984
24	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	133.75	100	-	13375	-	-	-	0.00	13375

Sub Total Amount :	88437.33
Discount Amount :	47.046
Total Amount :	88390.284
Total Tax :	9991.03038
Taxable Amount :	88390.28400000001
Grand Total :	98381 (-0.31438)
Grand Total In Words :	Ninety Eight thousand Three hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	34275.1	6169.518	6169.518	0
IGST 12%	26553.474	3186.41688	3186.41688	0
GST 0%	14859.8	0	0	0
IGST 5%	12701.91	635.0955	635.0955	0

Travel Food Services Pvt. Ltd
Near Crystal World
Haridwar-Delhi N.H. 58
Haridwar, Uttarakhand-249405