

## Tax Invoice

GSTIN : 06AAICB6245M1ZD

## Bikanervala Private Limited

P-518

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:

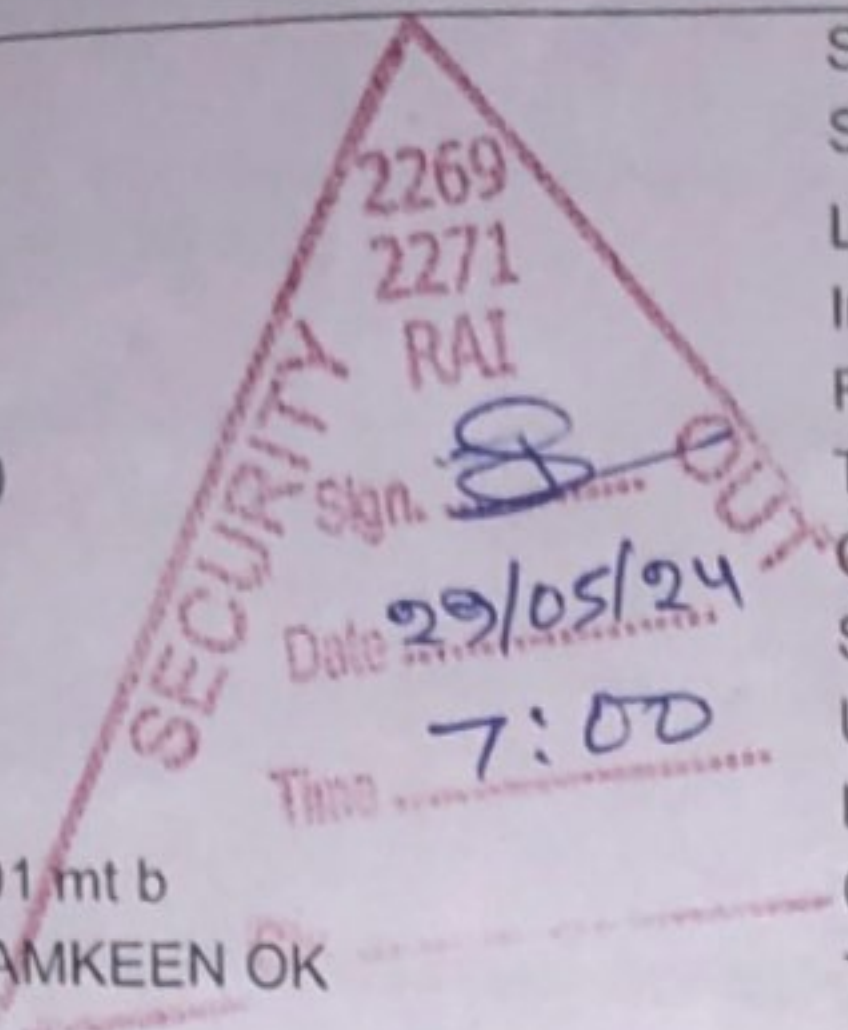
Billed To :	#Grub Hub@Faridkot	Invoice No.:	BRTI24-004177
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)		Dated :	29/05/24 Time: 06:07:33
Pelican Plaza,Foodcourt,NH 54,Village Pakka		Place of Supply:-	Punjab
District Faridkot		Ship to :-Pelican Plaza,Foodcourt,NH 54/Village Pakka	
City -Faridkot		District Faridkot	
State :-Punjab , Code :- 03		Postcode: 151213 Phone no.:	
Phone No		City :- Faridkot State/UT Name :- Punjab	
GSTIN 03AADCT1597R1ZR	Cust Type Registered	State/UT Code :- 03	

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	Can 7 UP 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
2	Can Dew 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
3	Can Mirinda 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
4	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
5	Can Pepsi Black 300ml	22021010	NOS.	Carton	1.00	24.00	24	514.32	514.32	0.00	40.00	0.00
6	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	71.00	355.02	6.00	12.00	2.00
7	Boondi Salted 400g	21069099	KGS.	Packet	2.00	0.40	0.8	84.16	168.32	6.00	12.00	0.80
8	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	60.95	304.77	0.00	5.00	0.50
9	Premix Bhalla Cold	09042229	KGS.	Packet	10.00	0.25	2.47	15.36	153.56	0.00	5.00	2.47
10	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.37	1.87	27.07	135.37	0.00	5.00	1.87
11	Rasmaiai 6 Pc Outlet	21069099	NOS.	Packet	15.00	6.00	90	169.86	2,547.90	0.00	5.00	0.00
12	Rasgulla 10 Pcs	21069099	NOS.	Packet	30.00	10.00	300	85.00	2,550.00	0.00	5.00	150.00
13	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	5.00	5.00	25	94.25	471.25	0.00	5.00	0.00
14	Bhalla 25g	21069099	NOS.	CONTAIN R1	5.00	30.00	150	162.00	810.00	0.00	18.00	4.80
15	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	314.64	943.92	0.00	12.00	6.12
16	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	3.00	0.50	1.5	49.25	147.75	0.00	12.00	1.50
17	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	183.96	551.88	0.00	18.00	2.97
18	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	8.00	1.00	8	192.03	1,536.24	0.00	12.00	8.00
19	Rajma SF	21069099	KGS.	CONTAIN R	5.00	1.00	5	131.64	658.20	0.00	18.00	5.00
20	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
21	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	309.60	619.20	0.00	18.00	1.60
22	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
23	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	50.72	1,014.40	0.00	0.00	7.20
24	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	31.72	475.80	0.00	0.00	3.60
25	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	77.01	3,080.40	0.00	5.00	40.00
26	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.63	4,305.20	0.00	18.00	40.00
27	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	215.81	431.62	0.00	12.00	2.00
28	Idli Dough	21069099	KGS.	CONTAIN R1	4.00	2.30	9.2	214.38	857.53	0.00	5.00	9.20
29	Frozen Peas	07102100	KGS.	Packet	1.00	5.00	5	561.75	561.75	0.00	0.00	5.00
30	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00
31	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	20.00	1.00	20	216.21	4,324.20	0.00	18.00	20.00
32	Lal Jamun 500g Outlet	21069099	KGS.	Packet	5.00	0.50	2.5	160.42	802.10	0.00	5.00	2.50
Sub Total							270.00					320.62

30/05/24  
08:45 AM  
Raj Kachori Base 1MT  
Returned due to Expired  
from 25-05-24



341784595952  
 Advance  
 1  
 Own Vehicle (HO)  
 New Delhi  
 rakesh  
 CANTER  
 DL01LW6973  
 Remarks: 13 c/s +18 p/c +01 mt b  
 Ext Document No STORE+CNC+NAMKEEN OK



Sub Total 35,334.38  
 Sales Goods Discount 0.00  
 Line Discount 31.40  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 35,302.98  
 CGST 0.00  
 SGST 0.00  
 UTGST 0.00  
 IGST 4,983.74  
 GST Cess 802.35  
 Total Amount 41,089.07  
 TCS @ 0.00 % 0.00  
 Rounded Off -0.07  
**Grand Total ( Incl. of GST) 41,089.00**

Amount in Words : INR FORTY ONE THOUSAND EIGHTY NINE RUPEES AND ZERO PAISA 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
	07102100	561.75	0.00		0.00		0.00		0.00			0.00
	09042229	593.70	0.00		0.00		5.00	29.69	0.00			29.69
	19059090	1,490.20	0.00		0.00		0.00		0.00			0.00
	20049000	1,536.24	0.00		0.00		12.00	184.35	0.00			184.35
	21069099	10,614.06	0.00		0.00		5.00	530.71	0.00			530.71
	21069099	2,015.23	0.00		0.00		12.00	241.83	0.00			241.83
	21069099	11,805.64	0.00		0.00		18.00	2125.03	0.00			2125.03
	22021010	6,686.16	0.00		0.00		28.00	1872.13	12.00	802.35		2674.48
<b>Total</b>		<b>35,302.98</b>						<b>4983.74</b>		<b>802.35</b>		<b>5786.09</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	18.00	
	C/S	Carton	13.00	
	CONTAINR	CONTAINR	5.00	
	CONTAINR1	CONTAINR1	12.00	
	CONTAINR3	CONTAINR3	8.00	
	CONTAINR7	CONTAINR7	3.00	
	CRATE1	CRATE1	3.00	
	KGS.	Kilo	24.00	
	MT1	MT1	1.00	
	PKT	Packet	201.00	
<b>Total</b>			<b>288.00</b>	



## TFS Faridkot

Faridkot

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Transaction No. : SE-495  
 PO Number : PO-518  
 Transaction Date : 10-06-2024 04:39 pm  
 Invoice Number : BRTI24-004177  
 Invoice Date : 10-06-2024  
 Delivery Note : -  
 User : ravi kant  
 Store Name : Main Store - Faridkot  
 Vendor Name : Bikanervala Private Limited  
 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  
 TIN Number : -  
 GSTIN Number : 07AAICB6245M1ZB  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	160.42	5	-	802.10000	5%	40.105	-	0.00	842.205
2	BKN READYMADE MIX VEG KG	KGS(1000GR)	215.81	2	-	431.62000	12%	51.7944	-	0.00	483.4144
3	BKN READYMADE GREEN PEAS BOILED 500GM	PAC(500GR)	49.25	3	-	147.75000	12%	17.73	-	0.00	165.48
4	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	314.64	3	-	943.92000	12%	113.2704	-	0.00	1057.1904



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5	BKN MASALA POWDER MATAR KULCHA 100GM	PAC(100GR)	60.95	5	-	304.75000	5%	15.2375	-	0.00	319.9875
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	216.21	20	-	4324.20000	18%	778.356	-	0.00	5102.556
7	BKN READYMADE BATTER VADA KG	KGS(1000GR)	152.44	2	-	304.88000	5%	15.244	-	0.00	320.124
8	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	561.75	1	-	561.75000	-	-	-	0.00	561.75
9	BKN READYMADE IDLI BATTER 2.3KG	PAC(2300GR)	213.79	4	-	855.16000	5%	42.758	-	0.00	897.918
10	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.63	40	-	4305.20000	18%	774.936	-	0.00	5080.136
11	BKN DOSA ATTA DOUGH	KGS(1000GR)	76.62	40.2	-	3080.12400	5%	154.0062	-	0.00	3234.1302
12	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	31.72	15	-	475.80000	-	-	-	0.00	475.8
13	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	50.72	20	-	1014.40000	-	-	-	0.00	1014.4
14	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	352.8	1	-	352.80000	18%	63.504	-	0.00	416.304
15	BKN CHAAT PANI PURI RAW RAW NO	PAC(100NOS)	19.35	32	-	619.20000	18%	111.456	-	0.00	730.656
16	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.51	16.2	-	186.46200	18%	33.56316	-	0.00	220.02516
17	BKN READYMADE RAJMA KG	KGS(1000GR)	131.64	5	-	658.20000	18%	118.476	-	0.00	776.676
18	BKN READYMADE BHAJI KG	KGS(1000GR)	192.03	8	-	1536.24000	12%	184.3488	-	0.00	1720.5888
19	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.44	27	-	551.88000	18%	99.3384	-	0.00	651.2184
20	BKN READYMADE	PAC(30NOS)	162	5	-	810.00000	18%	145.8	-	0.00	955.8



	BHALLA 25GM NO										
21	BKN SWEET MALAI RASGULLA 5PC	PAC(6NOS)	94.25	5	-	471.25000	5%	23.5625	-	0.00	494.8125
22	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	30	-	2550.00000	5%	127.5	-	0.00	2677.5
23	BKN SWEET RASMALAI 6PC	PAC(6NOS)	169.86	15	-	2547.90000	5%	127.395	-	0.00	2675.295
24	BKN PREMIX BHALLA HOT 250GM	PAC(250GR)	27.07	5	-	135.35000	5%	6.7675	-	0.00	142.1175
25	BKN PREMIX BHALLA COLD 250GM	PAC(250GR)	15.36	10	-	153.60000	5%	7.68	-	0.00	161.28
26	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	2	-	168.32000	12%	18.9865	-	10.0992	177.2073
27	BKN CHAAT BHELPURI 400GM	PAC(40GR)	71	5	-	355.00000	12%	40.044	-	21.3	373.744
28	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	21.43	24	-	514.32000	28%	144.0096	61.7184	0.00	720.048
29	SOFT DRINK PEPSI CAN 300ML MRP60/-	NOS(1NOS)	21.43	120	-	2571.60000	28%	720.048	308.592	0.00	3600.24
30	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96000	28%	432.0288	185.1552	0.00	2160.144
31	SOFT DRINK MOUNTAIN DEW CAN 330ML @ MRP 60/-	NOS(1NOS)	21.43	48	-	1028.64000	28%	288.0192	123.4368	0.00	1440.096
32	SOFT DRINK 7UP CAN 300ML MRP60/-	NOS(1NOS)	21.43	48	-	1028.64000	28%	288.0192	123.4368	0.00	1440.096

Sub Total Amount :	35334.01600
Discount Amount :	31.39920
Total Amount :	35302.61680
Total Tax :	5786.32336
Taxable Amount :	35302.61680
Grand Total :	41089.00000
Grand Total In Words :	Forty One thousand and Eighty Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11205.114	560.2557	560.2557	0
IGST 12%	3551.4508	426.1741	426.1741	0
IGST 18%	11807.942	2125.42956	2125.42956	0
GST 0%	2051.95	0	0	0
CESS 12%	6686.16	802.3392	0	802.3392
IGST 28%	6686.16	1872.1248	1872.1248	0

