

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-69
PO Number :	PO-31
Transaction Date :	26-08-2023 11:57 am
Invoice Number :	HOF-TI-23-014572
Invoice Date :	21-08-2023
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Bikanervala Foods Private Limited
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000195
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE GREEN CHUTNEY KG	-	KGS(1000GR)	258.43	10	2584.30000	12%	310.12	-	0.00	2894.42
2	BKN READYMADE RED CHUTNEY KG	-	KGS(1000GR)	142.56	10	1425.60000	12%	171.07	-	0.00	1596.67
3	BKN READYMADE SAMOSA 75GM NO	-	PAC(16NOS)	183.52	2	367.04000	12%	44.04	-	0.00	411.08

4	BKN READYMADE PANEER PAKODA BASE NO	-	PAC(24NOS)	582.96	1	582.96000	18%	104.93	-	0.00	687.89
5	BKN ALOO TIKKI 80GM NO	-	PAC(24NOS)	314.64	2	629.28000	12%	75.51	-	0.00	704.79
6	BKN READYMADE BHAJI KG	-	KGS(1000GR)	261.24	5	1306.20000	12%	156.74	-	0.00	1462.94
7	BKN READYMADE CHANA MOTH 500GM	-	PAC(500GR)	70.35	8	562.80000	18%	101.3	-	0.00	664.1
8	BKN ALOO SABJI KG	-	KGS(1000GR)	167.02	2	334.04000	12%	40.08	-	0.00	374.12
9	BKN PANEER TIKKA MARINATION KG	-	KGS(1000GR)	249.33	1	249.33000	12%	29.92	-	0.00	279.25
10	BKN VEG SEEKH KEBAB FROZEN KG	-	KGS(1000GR)	315.62	1	315.62000	12%	37.87	-	0.00	353.49
11	BKN BUTTER SALTED 500GM	-	PAC(500GR)	238.08	10	2380.80000	12%	285.7	-	0.00	2666.5
12	BKN READYMADE BHALLA 25GM NO	-	PAC(30NOS)	172.2	3	516.60000	18%	92.99	-	0.00	609.59
13	BKN DAL CHANA YELLOW 500GM	-	PAC(500GR)	76.76	10	767.60000	18%	138.17	-	0.00	905.77
14	BKN READYMADE TAMARIND WATER 500GM	-	PAC(500GR)	43.93	1	43.93000	-	-	-	0.00	43.93
15	BKN READYMADE DAHI PAPADI KG	-	KGS(1000GR)	178.31	1	178.31000	12%	21.4	-	0.00	199.71
16	BKN PREMIX DHOKLA 1.29KG	-	PAC(1290GR)	97.87	1	97.87000	18%	17.62	-	0.00	115.49
17	BKN CHAAT BOONDI KHARA 400GM	-	PAC(400GR)	84.16	5	420.80000	12%	47.47	-	25.248	443.022
18	BKN ATTA ROTI KG	-	KGS(1000GR)	37.7	10	377.00000	18%	67.86	-	0.00	444.86
19	BKN ATTA NAAN KG	-	KGS(1000GR)	47.65	8	381.20000	18%	68.62	-	0.00	449.82
20	BKN ATTA BHATURA KG	-	KGS(1000GR)	42.27	16	676.32000	18%	121.74	-	0.00	798.06

21	BKN DOSA RAWA BATTER KG	-	KGS(1000GR)	63.36	1	63.36000	18%	11.4	-	0.00	74.76
22	BKN CLAY CUP WITH LOGO 200ML	-	NOS(1NOS)	5.03	281	1413.43000	-	-	-	0.00	1413.43
23	BKN RICE BASMATI 1121 INDIAN 20KG	-	BAG(20000GR)	1337.5	3	4012.50000	-	-	-	0.00	4012.5
24	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	PAC(100GR)	24.95	10	249.50000	5%	12.48	-	0.00	261.98
25	BKN PREMIX BHALLA COLD 25GM	-	NOS(1NOS)	13.89	6	83.34000	5%	4.17	-	0.00	87.51
26	BKN PREMIX BHALLA HOT 250GM	-	PAC(250GR)	25.07	6	150.42000	5%	7.52	-	0.00	157.94
27	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	NOS(1NOS)	21.43	72	1542.96000	28%	432.03	185.16	0.00	2160.15
28	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	NOS(1NOS)	21.43	72	1542.96000	28%	432.03	185.16	0.00	2160.15
29	BKN CREAM FRESH MOTHER DAIRY LTR	-	PAC(1000ML)	192.6	2	385.20000	5%	19.26	-	0.00	404.46
30	BKN GHEE DESI 15KG	-	TIN(15000GR)	7475.55	1	7475.55000	12%	897.07	-	0.00	8372.62
31	BKN PREMIX DHOKLA WATER 890GM	-	PAC(890GR)	55.74	1	55.74000	12%	6.69	-	0.00	62.43
32	BKN SWEET RASGULLA 10PC	-	PAC(10NOS)	85	20	1700.00000	5%	85	-	0.00	1785
33	BKN SWEET RASMALAI 6PC	-	PAC(6NOS)	170.22	30	5106.60000	5%	255.33	-	0.00	5361.93
34	BKN SWEET MALAI RASGULLA 6PC	-	PAC(6NOS)	84.12	8	672.96000	5%	33.65	-	0.00	706.61
35	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	KGS(1000GR)	215.31	10	2153.10000	18%	387.56	-	0.00	2540.66
36	BKN STUFFING ONION KACHORI	-	PAC(500GR)	104.13	2	208.26000	18%	37.49	-	0.00	245.75

	W/O ONION 500GM										
37	BKN SWEET LAL JAMUN 500GM	-	PAC(500GR)	158.18	5	790.90000	5%	39.55	-	0.00	830.45

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	17697.36	2123.68	2123.68	0
IGST 18%	6387.07	1149.68	1149.68	0
GST 0%	5469.86	0	0	0
IGST 5%	9138.92	456.96	456.96	0
CESS 12%	3085.92	370.32	0	370.32
IGST 28%	3085.92	864.06	864.06	0