

## Tax Invoice

*Pencling*

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:

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-002507
TFS (R&R Works) Private Limited (Shimla-Supply)	<b>Dated :</b> 13/05/24 Time: 19:41:03
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	<b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solan	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solan State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	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	Rasgulla 10 Pcs	21069099	NOS.	Packet	5.00	10.00	50	85.00	425.00	0.00	5.00	25.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	10.00	6.00	60	169.86	1,698.60	0.00	5.00	0.00
3	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	35.96	179.92	6.00	12.00	1.00
4	Bhelpuri 400g	21069099	KGS.	Packet	3.00	0.40	1.2	71.00	213.01	6.00	12.00	1.20
5	Bikano Lai Pani Masaala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	37.62	75.24	0.00	5.00	0.70
6	Lal Mirch Kuti 500g	09042229	KGS.	Packet	2.00	0.50	1	203.19	406.38	0.00	5.00	1.00
7	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
8	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
9	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	40.88	817.60	0.00	18.00	20.00
10	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	65.46	327.30	0.00	18.00	5.00
11	Premix Roti	21069099	KGS.	Packet	20.00	1.00	20	40.53	810.60	0.00	18.00	20.00
12	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	49.37	49.37	0.00	5.00	0.10
13	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
14	Soda 750ml	22011020	NOS.	Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00
15	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	248.75	497.50	0.00	12.00	3.75
16	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	186.56	373.12	0.00	12.00	2.00
17	Duster Red 18x18inch	63079090	NOS.	Packet	1.00	12.00	12	110.40	110.40	0.00	5.00	0.00
18	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
19	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,762.20	7,762.20	0.00	12.00	15.00
20	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	60.95	182.86	0.00	5.00	0.30
21	Quarter Plate	39241290	NOS.	Numbers	36.00	1.00	36	78.11	2,811.96	0.00	18.00	6.19
22	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	183.96	551.88	0.00	18.00	2.97
23	Dosa Atta Dough	21069099	KGS.	Packet	30.00	1.00	30	77.01	2,310.30	0.00	5.00	30.00
24	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	146.98	1,469.80	0.00	12.00	10.00
25	Chatni Tomato	21039090	KGS.	P SYRUP	8.00	1.00	8	136.04	1,088.32	0.00	12.00	8.00
26	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	107.63	3,228.90	0.00	18.00	30.00
27	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	214.38	1,071.92	0.00	5.00	11.50
28	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	152.44	304.88	0.00	5.00	2.00
29	samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	183.20	1,832.00	0.00	12.00	10.40
30	Panacee Outlet Base	21069099	NOS.	Packet	1.00	10.00	10	208.60	2,086.00	0.00	18.00	10.00
31	Masala Raita	4039010	KGS.	Packet	10.00	1.00	10	156.71	1,567.10	0.00	0.00	10.00
32	Veg. Seekh Kabab	21069099	KGS.	Packet	2.00	1.00	2	263.96	527.92	0.00	12.00	2.00
33	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	201.25	5,031.25	0.00	12.00	25.00
34	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	258.87	6,471.75	0.00	12.00	37.50
35	Panacee Butter Masaala Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	259.73	1,558.38	0.00	18.00	6.00
36	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	15.00	1.00	15	291.05	4,366.20	0.00	18.00	15.00
37	Bhaila 25g	21069099	NOS.	CONTAIN R1	2.00	30.00	60	162.00	324.00	0.00	18.00	1.50
38	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	115.95	1,159.50	0.00	12.00	10.00

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
39	Chapati Lal BCC	21039090	KGS.	Packet	5.00	1.00	5	142.33	711.65	0.00	12.00	5.00
40	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	2.00	0.50	1	49.25	98.50	0.00	12.00	1.00
41	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	8.00	1.00	8	192.03	1,536.24	0.00	12.00	8.00
42	Chana Moth 500g	21069099	KGS.	Packet	4.00	0.50	2	70.67	282.66	0.00	18.00	2.00
43	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	184.16	184.16	0.00	18.00	0.48
44	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	309.60	309.60	0.00	18.00	0.80
45	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	352.80	352.80	0.00	18.00	1.01
46	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	44.15	88.29	0.00	0.00	1.00
47	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	203.30	3,049.50	0.00	12.00	7.50
48	Hyderabad Chaap Gravy	21069099	KGS.	Packet	6.00	1.00	6	216.41	1,298.46	0.00	18.00	6.00
49	Dal Tadka	20049000	KGS.	Kilo	8.00	1.00	8	155.53	1,244.24	0.00	12.00	8.00
50	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	4.00	1.00	4	147.84	591.36	0.00	12.00	4.00
51	Bread Pav Bun Frozen	19059090	NOS.	Packet	8.00	4.00	32	50.72	405.76	0.00	0.00	2.88
52	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	240.64	1,203.20	0.00	12.00	5.00
53	Bread Kulcha Frozen	19059090	NOS.	Packet	8.00	4.00	32	31.72	253.76	0.00	0.00	1.92
54	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	216.21	2,162.10	0.00	18.00	10.00
55	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	8.00	1.00	8	205.25	1,642.00	0.00	0.00	14.39
<b>Sub Total</b>					<b>430.00</b>							<b>574.58</b>

Way Bill No	341776263294	Sub Total	71,486.96
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	23.57
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	71,463.39
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	1 TIN + 16 CS + 27 PC + 1 PP	IGST	8,323.00
Ext Document No	STORE+CNIC+EG Qty	GST Cess	0.00
		Total Amount	79,786.39
		TCS @ 0.00 %	0.00
		Rounded Off	-0.39
		<b>Grand Total (Incl. of GST)</b>	<b>79,786.00</b>

Amount in Words : INR SEVENTY NINE THOUSAND SEVEN HUNDRED EIGHTY SIX 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	Amount	
	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
	09042229	713.85	0.00			0.00		5.00	35.69	0.00		35.69
	11063010	88.29	0.00			0.00		0.00		0.00		0.00
	19059090	2,301.52	0.00			0.00		0.00		0.00		0.00
	20019000	497.50	0.00			0.00		12.00	59.70	0.00		59.70
	20049000	7,811.73	0.00			0.00		12.00	937.41	0.00		937.41
	21032000	400.00	0.00			0.00		12.00	48.00	0.00		48.00
	21039030	1,296.84	0.00			0.00		12.00	155.62	0.00		155.62
	21039090	5,642.47	0.00			0.00		12.00	677.10	0.00		677.10
	21069099	5,810.70	0.00			0.00		5.00	290.54	0.00		290.54
	21069099	10,263.91	0.00			0.00		12.00	1231.66	0.00		1231.66
	21069099	16,783.24	0.00			0.00		18.00	3020.99	0.00		3020.99
	22011020	317.88	0.00			0.00		18.00	57.22	0.00		57.22
	39241090	2,811.96	0.00			0.00		18.00	506.15	0.00		506.15
	4039010	1,567.10	0.00			0.00		0.00		0.00		0.00
	63079090	110.40	0.00			0.00		5.00	5.52	0.00		5.52
	69120040	4,234.30	0.00			0.00		0.00		0.00		0.00
<b>Total</b>		<b>71,463.39</b>							<b>8323.00</b>			<b>8323.00</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	2.00	
	#U0028	Plastic Crate	25.00	

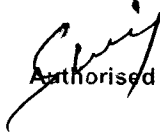
	C/S	Carton	17.00
	CONTAINR	CONTAINR	29.00
	CONTAINR1	CONTAINR1	17.00
	CONTAINR3	CONTAINR3	29.00
	CONTAINR7	CONTAINR7	2.00
	CRATE1	CRATE1	2.00
	KGS.	Kilo	20.00
	MT1	MT1	1.00
	NOS.	Numbers	44.00
	P SYRUP	P SYRUP	53.00
	PACK2	PACK2	2.00
	PKT	Packet	213.00
	TIN1	TIN1	1.00
	<b>Total</b>		<b>457.00</b>

**Terms and Condition:**

E. &amp; O.E

- 1.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
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
6. Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.


For Bikanervala Private Limited

  
 Authorised Signatory

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



IRN No. : 32b7a3d48a22c4e50bdf922ded0bf0dc5b89226195cad63d763ae19582f3f9ce

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

## 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-765
PO Number :	PO-222
Transaction Date :	18-05-2024 12:45 pm
Invoice Number :	BRTI24-002507
Batch Number :	-
Invoice Date :	13-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
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 - 13-09-2025
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 RTE SAMOSA	-	1723	PAC(16NOS)	183.2	10	-	1832.00	12%	219.84	-	0.00	2051.84

	75GM NO												
2	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	152.44	2	-	304.88	5%	15.24	-	0.00	320.12
3	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	205.25	8	-	1642.00	-	-	-	0.00	1642
4	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	216.21	10	-	2162.10	18%	389.18	-	0.00	2551.28
5	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.72	8	-	253.76	-	-	-	0.00	253.76
6	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	240.64	5	-	1203.20	12%	144.38	-	0.00	1347.58
7	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.68	32	-	405.76	-	-	-	0.00	405.76
8	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	147.84	4	-	591.36	12%	70.96	-	0.00	662.32
9	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	155.53	8	-	1244.24	12%	149.31	-	0.00	1393.55
10	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	216.41	6	-	1298.46	18%	233.72	-	0.00	1532.18
11	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	203.3	15	-	3049.50	12%	365.94	-	0.00	3415.44
12	BKN IMLI PANI 500G	-	2098	KGS(1000GR)	44.15	2	-	88.30	-	-	-	0.00	88.3
13	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	352.8	1	-	352.80	18%	63.5	-	0.00	416.3
14	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.35	16	-	309.60	18%	55.73	-	0.00	365.33
15	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.51	16	-	184.16	18%	33.15	-	0.00	217.31
16	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	70.67	4	-	282.68	18%	50.88	-	0.00	333.56
17	BKN READYMADE	-	154	KGS(1000GR)	192.03	8	-	1536.24	12%	184.35	-	0.00	1720.59

	BHAJI KG												
18	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	49.25	2	-	98.50	12%	11.82	-	0.00	110.32
19	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.33	5	-	711.65	12%	85.4	-	0.00	797.05
20	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	116.95	10	-	1169.50	12%	140.34	-	0.00	1309.84
21	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	162	2	-	324.00	18%	58.32	-	0.00	382.32
22	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	291.08	15	-	4366.20	18%	785.92	-	0.00	5152.12
23	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	259.73	6	-	1558.38	18%	280.51	-	0.00	1838.89
24	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	258.87	25	-	6471.75	12%	776.61	-	0.00	7248.36
25	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	201.25	25	-	5031.25	12%	603.75	-	0.00	5635
26	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	263.96	2	-	527.92	12%	63.35	-	0.00	591.27
27	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	156.71	10	-	1567.10	-	-	-	0.00	1567.1
28	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	208.6	1	-	208.60	18%	37.55	-	0.00	246.15
29	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	214.38	5	-	1071.90	5%	53.6	-	0.00	1125.5
30	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.63	30	-	3228.90	18%	581.2	-	0.00	3810.1
31	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	136.04	8	-	1088.32	12%	130.6	-	0.00	1218.92

32	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	146.98	10	-	1469.80	12%	176.38	-	0.00	1646.18
33	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.01	30	-	2310.30	5%	115.52	-	0.00	2425.82
34	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	20.44	27	-	551.88	18%	99.34	-	0.00	651.22
35	BKN PLATE QUARTER NO	-	326	NOS(1NOS)	78.11	36	-	2811.96	18%	506.15	-	0.00	3318.11
36	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	60.95	3	-	182.85	5%	9.14	-	0.00	191.99
37	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7762.2	1	-	7762.20	12%	931.46	-	0.00	8693.66
38	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
39	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	5	-	425.00	5%	21.25	-	0.00	446.25
40	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	169.86	10	-	1698.60	5%	84.93	-	0.00	1783.53
41	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
42	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71	3	-	213.00	12%	24.03	-	12.78	224.25
43	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	37.62	2	-	75.24	5%	3.76	-	0.00	79
44	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	203.19	2	-	406.38	5%	20.32	-	0.00	426.7
45	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448
46	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
47	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	40.88	20	-	817.60	18%	147.17	-	0.00	964.77
48	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	65.46	5	-	327.30	18%	58.91	-	0.00	386.21
49	PREMIX ROTI	-	2044	KGS(1000GR)	40.53	20	-	810.60	18%	145.91	-	0.00	956.51
50	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	49.37	1	-	49.37	5%	2.47	-	0.00	51.84
51	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2816.8

52	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	18	-	317.88	18%	57.22	-	0.00	375.1
53	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.99	250	-	497.50	12%	59.7	-	0.00	557.2
54	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	186.56	2	-	373.12	12%	44.77	-	0.00	417.89
55	BKN HKS DUSTER GREEN 18X18 NO	-	287	NOS(1NOS)	110.4	1	-	110.40	5%	5.52	-	0.00	115.92

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%	36724.12	4406.89	4406.89	0
IGST 5%	6634.92	331.75	331.75	0
GST 0%	8191.22	0	0	0
IGST 18%	19913.1	3584.36	3584.36	0

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




Waknaghat

<b>Transaction No.:</b>	RT-29
<b>Transaction Date:</b>	18-05-2024 12:49 pm
<b>PO No.:</b>	PO-222
<b>StockEntry No.:</b>	SE-765
<b>Store Name:</b>	STO STORES
<b>Store UID:</b>	-
<b>Vendor Name:</b>	Bikanervala Private Limited
<b>GSTIN Number:</b>	07AAICB6245M1ZB
<b>User:</b>	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE CHUTNEY TOMATO KG	160	-	KGS(1000GR)	136.04	8	1088.32	-	130.6
2	BKN CLAY CUP WITH LOGO 350ML	465	-	NOS(1NOS)	283.5	1	283.5	-	0.00

<b>Sub Total Amount:</b>	1371.82
<b>Discount Amount:</b>	-
<b>Total Amount:</b>	1371.82
<b>Total Tax:</b>	130.6
<b>Grand Total:</b>	1502.42

  
 TFS (R&R WORKS) PVT. LTD.  
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