

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 : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat City :-Solan State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-025802 Dated : 18/11/24 Time: 16:33:49 Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solan State/UT Name :- Himachal Pradesh State/UT Code : - 02
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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	8.00	0.20	1.6	36.16	289.28	6.00	12.00	1.60
2	Aloo Sabji For Puri	21069099	KGS.	CONTAINER	1.00	1.00	1	160.89	160.89	0.00	12.00	1.00
3	Aloo Tikki 80g	21069099	NOS.	CONTAINER1	2.00	24.00	48	354.96	709.92	0.00	12.00	4.08
4	Baking Powder 500g Pack	21023000	KGS.	PACK2	1.00	0.50	0.5	50.83	50.83	0.00	12.00	0.50
5	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	10.00	1.00	10	246.46	2,464.60	0.00	12.00	10.00
6	Bhaila 25g	21069099	NOS.	CONTAINER1	2.00	30.00	60	159.90	319.80	0.00	18.00	1.92
7	Bhelpuri 200g	21069099	KGS.	Packet	5.00	0.20	1	38.25	191.25	6.00	12.00	1.00
8	Bhelpuri 400g	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.75	6.00	12.00	2.00
9	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	22.96	45.92	0.00	5.00	0.20
10	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	42.95	85.90	0.00	5.00	0.70
11	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	2.00	1.00	2	267.62	535.24	0.00	5.00	2.00
12	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	34.16	683.20	0.00	0.00	4.80
13	Bread Pakoda	21069099	NOS.	Packet	3.00	9.00	27	192.42	577.26	0.00	18.00	2.97
14	Bread Pav Bun Frozen	19059090	NOS.	Packet	20.00	4.00	80	52.00	1,040.00	0.00	0.00	7.20
15	Butter Salted 500g Pack	04051000	KGS.	Packet	25.00	0.50	12.5	224.70	5,617.50	0.00	12.00	12.50
16	Chana 500g	21069099	KGS.	Packet	3.00	0.50	1.5	73.65	220.95	0.00	18.00	1.50
17	Chana Masala Indian	21069099	KGS.	CONTAINER	20.00	1.50	30	261.02	5,220.30	0.00	12.00	30.00
18	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	65.92	461.41	0.00	18.00	3.50
19	Chatni Coconut	21039090	KGS.	P SYRUP	10.00	1.00	10	164.58	1,645.80	0.00	12.00	10.00
20	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	235.51	2,355.10	0.00	12.00	10.00
21	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	138.49	1,384.90	0.00	12.00	10.00
22	Chatni Tomato	21039090	KGS.	P SYRUP	10.00	1.00	10	157.54	1,575.40	0.00	12.00	10.00
23	Clay Cup 150ml For Tea	69120040	NOS.	Carton	10.00	80.00	800	359.20	3,592.00	0.00	0.00	0.00
24	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
25	Dal Makhani Base	20049000	KGS.	CONTAINER2	20.00	1.00	20	201.46	4,029.20	0.00	12.00	20.00
26	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	151.93	1,063.51	0.00	12.00	7.00
27	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
28	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	199.33	199.38	0.00	5.00	1.00
29	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	85.64	3,425.60	0.00	5.00	40.00
30	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	200.16	400.32	0.00	18.00	0.96
31	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	336.96	673.92	0.00	18.00	1.60
32	Haldi Powder 500g 20kg	09103030	KGS.	Packet	5.00	0.50	2.5	141.12	705.58	0.00	5.00	2.50
33	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	228.69	1,143.45	0.00	18.00	5.00
34	Idli Dough	21069099	KGS.	CONTAINER1	5.00	2.30	11.5	227.91	1,139.54	0.00	5.00	11.50
35	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	10.00	0.50	5	40.56	405.60	0.00	12.00	5.00
36	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	2.00	0.10	0.2	54.69	109.37	0.00	5.00	0.20
37	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	143.29	2,149.35	0.00	0.00	15.00

Original

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
38	Namak 1Kg Pack	25010010	KGS.	Packet	10.00	1.00	10	10.70	107.00	0.00	0.00	10.00
39	Paneer Butter Masala Base	21069099	KGS.	CONTAINER 3	5.00	1.00	5	304.47	1,522.35	0.00	18.00	5.00
40	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	233.00	233.00	0.00	18.00	10.00
41	Paper Cup 150ml	48239090	NOS.	Packet	4.00	60.00	240	79.20	316.80	0.00	18.00	1.71
42	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	1.00
43	Premix Bhatura	21069099	KGS.	Packet	20.00	1.00	20	48.97	979.40	0.00	18.00	20.00
44	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	53.17	265.85	0.00	18.00	5.00
45	Premix Rawa Dosa	21069099	KGS.	Packet	1.00	1.00	1	76.68	76.68	0.00	18.00	1.00
46	Premix Roti	21069099	KGS.	Packet	10.00	1.00	10	44.80	448.00	0.00	18.00	10.00
47	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
48	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
49	Rajma SF	21069099	KGS.	CONTAINER	10.00	1.00	10	140.48	1,404.80	0.00	18.00	10.00
50	Rasgulla 10Pcs	21069099	NOS.	Packet	30.00	10.00	300	114.40	3,432.00	0.00	5.00	150.00
51	Refined Sunflower Oil	15122990	KGS.	TIN	5.00	15.00	75	2,423.40	12,117.00	0.00	5.00	75.00
52	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	186.24	1,117.44	0.00	5.00	0.00
53	Rice Basmati 1121 Steam	10063020	KGS.	Carton	2.00	30.00	60	3,531.00	7,062.00	0.00	5.00	60.00
54	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	110.23	2,204.60	0.00	18.00	20.00
55	Samosa 75g	21069099	NOS.	CONTAINER 1	5.00	16.00	80	184.00	920.00	0.00	12.00	5.20
56	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	196.49	392.98	0.00	12.00	2.00
57	Shahi Paneer Base	21069099	KGS.	CONTAINER 3	15.00	1.00	15	354.84	5,322.60	0.00	18.00	15.00
58	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
59	Soya Chaap Frozen	12010090	KGS.	Packet	5.00	1.00	5	107.00	535.00	0.00	5.00	5.00
60	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
61	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	10.00	1.00	10	252.00	2,520.00	0.00	0.00	17.99
62	Tea Leaf 1kg Pack	09023020	KGS.	Carton	1.00	20.00	20	6,990.80	6,990.80	0.00	5.00	20.00
63	Vada Atta	21069099	KGS.	Kilo	5.00	1.00	5	164.91	824.55	0.00	5.00	5.00
64	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
65	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	224.70	224.70	0.00	18.00	0.00
66	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	230.05	230.05	0.00	0.00	0.00
Sub Total					500.00						800.74	

E-Way Bill No	311884462979	Sub Total	1,07,349.32
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	50.73
GR No.	829	Inv. Discount Amount	0.00
Name of Transporter:	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area New Delhi	Taxable Value	1,07,298.61
Driver Name	Jolly	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LY2763	UTGST	0.00
Remarks:	32 p/c+22 c/s+06 tin+02 pp+01 mt	IGST	9,817.69
Ext Document No	CNC+STCRE+FG OK	GST Cess	0.00
		Total Amount	1,17,116.30
		TCS @ 0.00%	0.00
		Rounded Off	-0.30
		Grand Total (Incl. of GST)	1,17,116.00

Amount in Words : INR ONE LAKH SEVENTEEN THOUSAND ONE HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	04051000	5,617.50	0.00		0.00		12.00	674.10	0.00		674.10
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67
	04063000	643.38	0.00		0.00		12.00	77.21	0.00		77.21
	09023020	6,990.80	0.00		0.00		5.00	349.54	0.00		349.54
	09042229	776.43	0.00		0.00		5.00	38.83	0.00		38.83
	09092200	199.38	0.00		0.00		5.00	9.97	0.00		9.97
	09103030	705.58	0.00		0.00		5.00	35.28	0.00		35.28
	10063020	7,062.00	0.00		0.00		5.00	353.10	0.00		353.10
	12010090	535.00	0.00		0.00		5.00	26.75	0.00		26.75
	15122990	12,117.00	0.00		0.00		5.00	605.85	0.00		605.85
	17011490	700.00	0.00		0.00		5.00	35.00	0.00		35.00

19059090	4,243.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20049000	7,557.31	0.00	0.00	12.00	906.87	0.00		906.87
21023000	50.83	0.00	0.00	12.00	6.10	0.00		6.10
21039030	1,155.60	0.00	0.00	12.00	138.67	0.00		138.67
21039090	6,961.20	0.00	0.00	12.00	835.35	0.00		835.35
21069099	9,939.13	0.00	0.00	5.00	496.96	0.00		496.96
21069099	8,604.24	0.00	0.00	12.00	1032.51	0.00		1032.51
21069099	16,581.27	0.00	0.00	18.00	2984.62	0.00		2984.62
22011020	635.76	0.00	0.00	18.00	114.44	0.00		114.44
25010010	107.00	0.00	0.00	0.00		0.00		0.00
4039010	2,149.35	0.00	0.00	0.00		0.00		0.00
48239090	596.80	0.00	0.00	18.00	107.42	0.00		107.42
49040000	230.05	0.00	0.00	0.00		0.00		0.00
49100090	224.70	0.00	0.00	18.00	40.45	0.00		40.45
69120040	5,009.50	0.00	0.00	0.00		0.00		0.00
Total	1,07,298.61				9817.69			9817.69

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	28.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	21.00	
	CONTAINR	CONTAINR	31.00	
	CONTAINR1	CONTAINR1	14.00	
	CONTAINR22	CONTAINR22	20.00	
	CONTAINR3	CONTAINR3	30.00	
	CONTAINR7	CONTAINR7	10.00	
	CRATE1	CRATE1	4.00	
	KGS.	Kilo	14.00	
	MT1	MT1	1.00	
	NOS.	Numbers	2.00	
	P SYRUP	P SYRUP	30.00	
	PACK	Pack	10.00	
	PACK2	PACK2	1.00	
	PKT	Packet	306.00	
	TIN	TIN	5.00	
	TIN1	TIN1	1.00	
Total			533.00	

Terms and Condition:

- 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.

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

TFS (R&R WORKS) PVT. LTD.
Bank Castle Hotel, Wagnaghat,

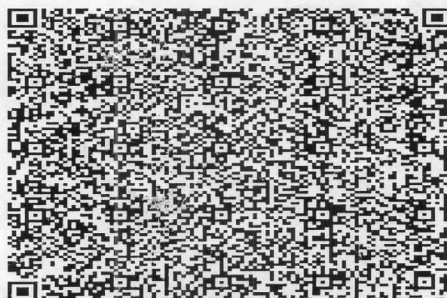
E. & O.E

For Bikanervala Private Limited

78384-37 AG48
अमरी (मवारी)
19/11/24
Authorised Signatory

All items are ok.

Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date...19.11.2024
Time...20:25
Signature.....



* Big caret - 32+3=35
* small caret - 02
* Rajkachori con - 01

IRN No. : 733d28d3cc91df39b94d6575d70b29ad32b58dd560c9d1c068920594f5d909a0

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-1033
PO Number :	PO-459
Transaction Date :	21-11-2024 01:16 pm
Invoice Number :	BRTI24-025802
Batch Number :	-
Invoice Date :	18-11-2024
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 RAJMA KG	-	157	KGS(1000GR)	140.48	10	-	1404.80	18%	252.86	-	0.00	1657.66

2	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	22.96	2	-	45.92	5%	2.3	-	0.00	48.22
3	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	42.95	2	-	85.90	5%	4.3	-	0.00	90.2
4	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	141.12	5	-	705.60	5%	35.28	-	0.00	740.88
5	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	96.3	12	-	1155.60	12%	138.67	-	0.00	1294.27
6	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	8	-	289.28	12%	32.63	-	17.36	304.55
7	BKN BOOK LOG SHIFT MANAGEMENT NO	-	254	NOS(1NOS)	230.05	1	-	230.05	-	-	-	0.00	230.05
8	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	164.91	5	-	824.55	5%	41.23	-	0.00	865.78
9	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	10	-	2520.00	-	-	-	0.00	2520
10	TEA LEAF 1KG PACK	-	2222	KGS(1000GR)	349.54	20	-	6990.80	5%	349.54	-	0.00	7340.34
11	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	2000	-	700.00	5%	35	-	0.00	735
12	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	5	-	535.00	5%	26.75	-	0.00	561.75
13	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
14	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	354.84	15	-	5322.60	18%	958.07	-	0.00	6280.67
15	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	196.49	2	-	392.98	12%	47.16	-	0.00	440.14
16	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	184	5	-	920.00	12%	110.4	-	0.00	1030.4
17	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	110.23	20	-	2204.60	18%	396.83	-	0.00	2601.43
18	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	60	-	7062.00	5%	353.1	-	0.00	7415.1
19	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	186.24	6	-	1117.44	5%	55.87	-	0.00	1173.31
20	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2423.4	5	-	12117.00	5%	605.85	-	0.00	12722.85
21	BKN SWEET RASGULLA	-	1755	PAC(10NOS)	114.4	30	-	3432.00	5%	171.6	-	0.00	3603.6

	10PC												
22	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	326.88	1	-	326.88	18%	58.84	-	0.00	385.72
23	BKN CHEESE PROCESSED SLICE KG	-	873	KGS(1000GR)	321.69	2	-	643.38	12%	77.21	-	0.00	720.59
24	PREMIX ROTI	-	2044	KGS(1000GR)	44.8	10	-	448.00	18%	80.64	-	0.00	528.64
25	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.68	1	-	76.68	18%	13.8	-	0.00	90.48
26	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	53.17	5	-	265.85	18%	47.85	-	0.00	313.7
27	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	48.97	20	-	979.40	18%	176.29	-	0.00	1155.69
28	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	100	-	280.00	18%	50.4	-	0.00	330.4
29	BKN CUP PAPER 150ML NO	-	431	NOS(1NOS)	1.32	240	-	316.80	18%	57.02	-	0.00	373.82
30	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	233	1	-	233.00	18%	41.94	-	0.00	274.94
31	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	304.47	5	-	1522.35	18%	274.02	-	0.00	1796.37
32	BKN SALT TABLE KG	-	219	KGS(1000GR)	10.7	10	-	107.00	-	-	-	0.00	107
33	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	143.29	15	-	2149.35	-	-	-	0.00	2149.35
34	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	54.69	2	-	109.38	5%	5.47	-	0.00	114.85
35	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	40.56	10	-	405.60	12%	48.67	-	0.00	454.27
36	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	227.91	5	-	1139.55	5%	56.98	-	0.00	1196.53
37	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	228.69	5	-	1143.45	18%	205.82	-	0.00	1349.27
38	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	21.06	32	-	673.92	18%	121.31	-	0.00	795.23
39	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.51	32	-	400.32	18%	72.06	-	0.00	472.38
40	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	85.64	40	-	3425.60	5%	171.28	-	0.00	3596.88
41	BKN MASALA POWDER	-	202	KGS(1000GR)	199.38	1	-	199.38	5%	9.97	-	0.00	209.35

	CORIANDER/ DHANIYA KG												
42	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
43	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	151.93	7	-	1063.51	12%	127.62	-	0.00	1191.13
44	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	201.46	20	-	4029.20	12%	483.5	-	0.00	4512.7
45	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
46	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	800	-	3592.00	-	-	-	0.00	3592
47	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	157.54	10	-	1575.40	12%	189.05	-	0.00	1764.45
48	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	138.49	10	-	1384.90	12%	166.19	-	0.00	1551.09
49	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	235.51	10	-	2355.10	12%	282.61	-	0.00	2637.71
50	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	164.58	10	-	1645.80	12%	197.5	-	0.00	1843.3
51	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	65.92	7	-	461.44	18%	83.06	-	0.00	544.5
52	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	261.02	20	-	5220.40	12%	626.45	-	0.00	5846.85
53	BKN CHANA 500GM	-	2107	PAC(500GR)	73.65	3	-	220.95	18%	39.77	-	0.00	260.72
54	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	224.7	25	-	5617.50	12%	674.1	-	0.00	6291.6
55	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	13	80	-	1040.00	-	-	-	0.00	1040
56	BKN READYMADE BREAD PAKODA NO	-	260	NOS(1NOS)	21.38	27	-	577.26	18%	103.91	-	0.00	681.17
57	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	34.16	20	-	683.20	-	-	-	0.00	683.2
58	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	267.62	2	-	535.24	5%	26.76	-	0.00	562
59	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	5	-	364.75	12%	41.14	-	21.89	384.01
60	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	5	-	191.25	12%	21.57	-	11.48	201.35
61	BKN READYMADE	-	166	PAC(30NOS)	159.9	2	-	319.80	18%	57.56	-	0.00	377.36

	BHALLA 25GM NO												
62	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	246.46	10	-	2464.60	12%	295.75	-	0.00	2760.35
63	BKN POWDER BAKING 500GM	-	139	PAC(500GR)	50.83	1	-	50.83	12%	6.1	-	0.00	56.93
64	BKN READYMADE ALOO TIKKI 80GM NO	-	172	PAC(24NOS)	354.96	2	-	709.92	12%	85.19	-	0.00	795.11
65	BKN READYMADE ALOO SABJI KG	-	174	KGS(1000GR)	160.89	1	-	160.89	12%	19.31	-	0.00	180.2
66	BKN BOOK LOG FOOD SAFETY NO	-	253	NOS(1NOS)	224.7	1	-	224.70	18%	40.45	-	0.00	265.15

Sub Total Amount : 107349.51

Discount Amount : 50.72

Total Amount : 107298.79

Total Tax : 9817.71

Taxable Amount : 107191.80

Grand Total : 117117.00

Grand Total In Words : One lakh Seventeen thousand One hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	18038.56	3246.94	3246.94	0
IGST 5%	39025.36	1951.28	1951.28	0
IGST 12%	38495.78	4619.49	4619.49	0
GST 0%	11632.1	0	0	0

For
Suneel Kumar
1016582

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