

Tax Invoice

07AAICB6245M1ZB

# Bikanervala Private Limited



Principal Place of Business Billing Address A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035  
A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571  
Phone No: 91-11-47006700 Fax No.

**Billed To :**

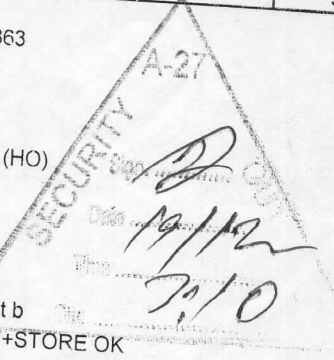
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat  
Near Bahara University, Tehsil-Kandaghat  
City :- Solan  
State :- Himachal Pradesh , Code :- 02  
Phone No 9152029243  
GSTIN 02AADCT1597R1ZT Cust Type Registered

**Invoice No.:** HOF-TI-23-029736  
**Dated :** 19-12-23 Time: 02:20:19

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

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 Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	180.00	360.00	0.00	18.00	0.96
2 Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
<b>Sub Total</b>				<b>3.00</b>							<b>1.97</b>

E-Way Bill No 731391116363  
Payment Terms Advance  
Shipment Method  
GR No 1  
Name of Transporter: Own Vehicle (HO)  
Transporter's address New Delhi  
Driver Name jagroop  
Vehicle Type CANTER  
Vehicle No. DL01LV9148  
Remarks: 02 p/c +01 mt b  
Ext Document No CNC+FANCY+STORE OK



Sub Total	690.48
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	690.48
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	0.00
GST Cess	124.29
Total Amount	814.77
TCS @ 0.000 %	0.00
Rounded Off	0.23
<b>Grand Total ( Incl. of GST)</b>	<b>815.00</b>

Amount in Words : INR Eight Hundred Fifteen Only

Summary	HSNSACC Code	Taxable Value Amount	CGST Rate %	Amount	SGST/UTGST Rate %	Amount	IGST Rate %	Amount	CESS Rate %	Amount	Total Tax Amount
total	21069099	690.48	0.00		0.00		18.00	124.29	0.00		124.29
		<b>690.48</b>						<b>124.29</b>			<b>124.29</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	CRATE1	CRATE1	2.00	
	MT1	MT1	1.00	
<b>Total</b>			<b>4.00</b>	

*Roushan Kumar*  
19/12/23  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-173234


Original

**Terms and Condition:**

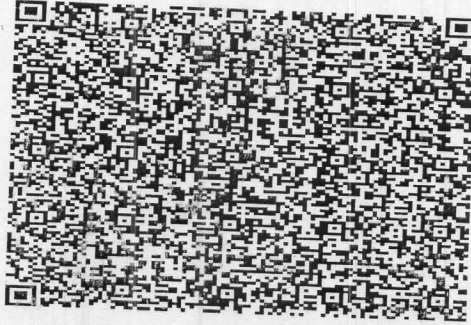
1. The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
2. All disputes are subject to delhi jurisdiction
3. The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
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.

E. & O.E

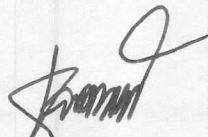
For Bikanervala Private Limited


  
Authorised Signatory

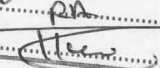
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : c79e5dd0cb6e660c2e263142dfe7d94878ca9b1f96e3f0c043b6f0b3dc6a4da4

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

- ① Sugar Pouch 5g - 1 PKT (short Received)
- ② Cream fresh TP - 1 NOS (short Received)
- ③ Bread Pakora - 1 con. (Returned due to Expiry not mentioned)
- ④ Shahi Paneer Baji - 1 PKT (Returned due to Expiry not mentioned)
- ⑤  malau' - 1 PKT (Returned due to Expiry not mentioned)
- ⑥ ~~Bread Kutcha~~ - 1 con (Returned due to Damage)
- ~~15 PKT (Returned due to short Expiry)~~

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... 19.12.2023  
 Time... 20:00 pm  
 Signature... 

Manoj Kumar  
 1016591

Manoj Kumar  
 0026758562

- 1) Raj Kachori base - 1
- 2) Big Creat - 33
- 3) Small Creat - 3

## 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-1040
Transaction Date :	26-11-2024 10:25 am
Invoice Number :	HOF-TI-23-029736
Batch Number :	-
Invoice Date :	19-12-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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 RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.48	1	-	330.48	18%	59.49	-	0.00	389.97
2	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.25	32	-	360.00	18%	64.8	-	0.00	424.8

Sub Total Amount :	690.48
Discount Amount :	-
Total Amount :	690.48
Total Tax :	124.29
Taxable Amount :	690.48
Grand Total :	815.00
Grand Total In Words :	Eight hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	690.48	124.29	124.29	0

for  
Suneel Kumar  
02/15/24

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