

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 :	Invoice No.: BRTI24-027184
TFS (R&R Works) Private Limited (Shimla-Supply)	Dated : 02/12/24 Time: 19:27:45
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solam	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	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	186.24	1,489.92	0.00	5.00	0.00
2	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
3	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	22.96	68.87	0.00	5.00	0.30
4	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	424.78	424.78	0.00	5.00	1.00
5	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	42.95	85.90	0.00	5.00	0.70
6	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	267.62	267.62	0.00	5.00	1.00
7	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	199.38	199.38	0.00	5.00	1.00
8	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	190.63	190.63	0.00	5.00	0.50
9	Tomato Ketchup Sachet 10g	21032000	NOS.	Carton	1.00	1,200.00	1200	960.00	960.00	0.00	12.00	12.00
10	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
11	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	48.38	48.38	0.00	5.00	0.10
12	Matar Kulcha Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	54.69	54.69	0.00	5.00	0.10
13	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.67	31.34	0.00	5.00	0.49
14	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.85	57.70	0.00	5.00	0.75
15	Premix Bhatara	21069099	KGS.	Packet	20.00	1.00	20	48.97	979.40	0.00	18.00	20.00
16	Premix Maida Kachori	21069099	KGS.	Packet	2.00	1.00	2	47.41	94.82	0.00	12.00	2.00
17	Premix Maida Samosa	21069099	KGS.	Packet	4.00	1.00	4	53.50	214.00	0.00	12.00	4.00
18	Premix Rawa Dosa	21069099	KGS.	Packet	2.00	1.00	2	76.68	153.36	0.00	18.00	2.00
19	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	44.80	224.00	0.00	18.00	5.00
20	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.86	44.86	0.00	5.00	0.10
21	Refined Sunflower Oil	15122990	KGS.	TIN	5.00	15.00	75	2,423.40	12,117.00	0.00	5.00	75.00
22	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50
23	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	75.08
24	Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,348.00	1,348.00	0.00	18.00	12.87
25	Soda 750ml	22011020	NOS.	Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00
26	Spice Blend 500g Outlet	21039040	KGS.	Packet	1.00	0.50	0.5	455.67	455.67	0.00	12.00	0.50
27	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	181.05	2,172.60	0.00	5.00	12.00
28	Mushroom Tins	07115900	TIN	TIN	4.00	1.00	4	121.98	487.92	0.00	0.00	3.20
29	Can 7 UP 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
30	Can Mirinda 300ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
31	Can Pepsi 300ml	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
32	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
33	Bhelpuri 200g	21069099	KGS.	Packet	1.00	0.20	0.2	38.25	38.25	6.00	12.00	0.20
34	Bhelpuri 400g	21069099	KGS.	Carton	1.00	12.00	12	2,188.50	2,188.50	6.00	12.00	12.00
35	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	85.64	2,997.40	0.00	5.00	35.00
36	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	110.23	2,204.60	0.00	18.00	20.00
37	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.85	2,068.50	0.00	18.00	10.00
38	Samosa 75g	21069099	NOS.	CONTAINER1	5.00	16.00	80	184.00	920.00	0.00	12.00	5.20
39	Samosa Masala Stuffing	21069099	KGS.	Kilo	2.00	1.00	2	196.49	392.98	0.00	12.00	2.00

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
40	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	233.00	233.00	0.00	18.00	10.00
41	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	143.29	2,149.35	0.00	0.00	15.00
42	Paneer Tikka Marination	21039090	KGS.	Packet	2.00	1.00	2	259.56	519.12	0.00	12.00	2.00
43	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	323.61	323.61	0.00	12.00	1.00
44	Rajma SF	21069099	KGS.	CONTAINER	15.00	1.00	15	140.48	2,107.20	0.00	18.00	15.00
45	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	201.46	3,021.90	0.00	12.00	15.00
46	Mix Veg Gravy	21069099	KGS.	Kilo	3.00	1.00	3	262.12	786.36	0.00	12.00	3.00
47	Chana Masala Indian	21069099	KGS.	CONTAINER	30.00	1.50	45	261.02	7,830.45	0.00	12.00	45.00
48	Shahi Paneer Base	21069099	KGS.	CONTAINER R3	20.00	1.00	20	354.84	7,096.80	0.00	18.00	20.00
49	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	73.65	294.60	0.00	18.00	2.00
50	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	235.51	2,355.10	0.00	12.00	10.00
51	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	138.49	1,384.90	0.00	12.00	10.00
52	Aloo Tikki 80g	21069099	NOS.	CONTAINER R1	3.00	24.00	72	354.96	1,064.88	0.00	12.00	6.12
53	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER R7	5.00	0.50	2.5	40.56	202.80	0.00	12.00	2.50
54	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER R3	10.00	1.00	10	246.46	2,464.60	0.00	12.00	10.00
55	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	65.92	461.41	0.00	18.00	3.50
56	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	200.16	200.16	0.00	18.00	0.48
57	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	336.96	336.96	0.00	18.00	0.80
58	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	326.88	326.88	0.00	18.00	1.01
59	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	179.40	897.00	0.00	12.00	5.00
60	Butter Salted 500g Pack	04051000	KGS.	Packet	10.00	0.50	5	224.70	2,247.00	0.00	12.00	5.00
61	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	228.69	1,143.45	0.00	18.00	5.00
62	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	151.93	759.65	0.00	12.00	5.00
63	Aloo Sabji For Puri	21069099	KGS.	CONTAINER R	1.00	1.00	1	160.89	160.89	0.00	12.00	1.00
64	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.69	643.38	0.00	12.00	1.53
65	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	6.00	1.00	6	252.00	1,512.00	0.00	0.00	10.79
66	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	52.00	520.00	0.00	0.00	3.60
67	Bread Kulcha Frozen	19059090	NOS.	Packet	10.00	4.00	40	34.16	341.60	0.00	0.00	2.40
68	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
Sub Total					408.00							568.31

E-Way Bill No	361893640842	Sub Total	83,967.14
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	144.46
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	83,822.68
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	25 p/c + 1 mt + 5 tin + 18 c/sv + 1 pp	IGST	9,476.67
Next Document No	STORE+CNC+FG OK	GST Cess	432.04
		Total Amount	93,731.39
		TCS @ 0.000 %	0.00
		Rounded Off	-0.39
		Grand Total (Incl. of GST)	93,731.00

Amount in Words : INR NINETY THREE THOUSAND SEVEN HUNDRED THIRTY ONE RUPEES AND ZERO PAISA ONLY

HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
04039090	2,172.60	0.00				5.00	108.63	0.00		108.63	
04051000	2,247.00	0.00				12.00	269.64	0.00		269.64	
04063000	643.38	0.00				12.00	77.21	0.00		77.21	
07115900	487.92	0.00				0.00		0.00		0.00	
09042229	1,274.77	0.00				5.00	63.74	0.00		63.74	
09092200	199.38	0.00				5.00	9.97	0.00		9.97	
12010090	1,284.00	0.00				5.00	64.20	0.00		64.20	
15122990	12,117.00	0.00				5.00	605.85	0.00		605.85	
17011490	700.00	0.00				5.00	35.00	0.00		35.00	
19059090	2,373.60	0.00				0.00		0.00		0.00	

20019000	945.00	0.00	0.00	12.00	113.40	0.00	113.40
20049000	6,246.15	0.00	0.00	12.00	749.54	0.00	749.54
21032000	960.00	0.00	0.00	12.00	115.20	0.00	115.20
21039030	1,155.60	0.00	0.00	12.00	138.67	0.00	138.67
21039040	455.67	0.00	0.00	12.00	54.68	0.00	54.68
21039090	4,259.12	0.00	0.00	12.00	511.09	0.00	511.09
21069099	4,487.32	0.00	0.00	5.00	224.37	0.00	224.37
21069099	15,150.88	0.00	0.00	12.00	1818.10	0.00	1818.10
21069099	17,830.32	0.00	0.00	18.00	3209.45	0.00	3209.45
22011020	317.88	0.00	0.00	18.00	57.22	0.00	57.22
22021010	3,600.24	0.00	0.00	28.00	1008.07	12.00	432.04
4039010	2,149.35	0.00	0.00	0.00	0.00	0.00	0.00
48194000	1,348.00	0.00	0.00	18.00	242.64	0.00	242.64
69120040	1,417.50	0.00	0.00	0.00	0.00	0.00	0.00
Total	83,822.68				9476.67	432.04	9908.71

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	25.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00	
	C/S	Carton	17.00	
	CONTAINR	CONTAINR	46.00	
	CONTAINR1	CONTAINR1	8.00	
	CONTAINR3	CONTAINR3	30.00	
	CONTAINR7	CONTAINR7	5.00	
	CRATE1	CRATE1	2.00	
	KGS.	Kilo	20.00	
	MT1	MT1	1.00	
	P SYRUP	P SYRUP	25.00	
	PACK	Pack	10.00	
	PACK2	PACK2	4.00	
	PKT	Packet	231.00	
	TIN	TIN	9.00	
Total			434.00	

E. & O.E

Terms and Condition:

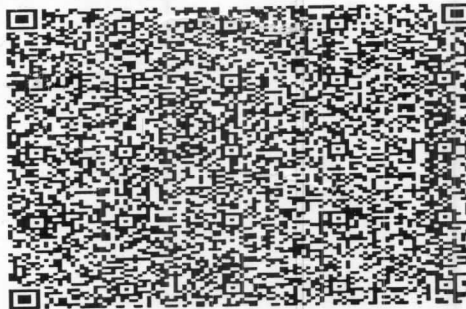
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation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

For Bikanervala Private Limited

Mishra
Authorised Signatory

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

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



IRN No. : 32b225faa45ae18e6155073668c25adfcfe972b2be2b8d5f2ec11f3d5c8897e0 8358190945

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date: 31/01/24
Time: 10:30
Signature: *Rajju*

*Big crate = 11
Ray kachai Base - 1*

*Maitra
1025887*

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-1052
 PO Number : PO-481
 Transaction Date : 05-12-2024 10:23 am
 Invoice Number : BRTI24-027184
 Batch Number : -
 Invoice Date : 02-12-2024
 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	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2

19	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	354.84	20	-	7096.80	18%	1277.42	-	0.00	8374.22
20	BKN READYMADE CHANA MASALA 1.5KG	-	1720	PAC(1500GR)	261.02	30	-	7830.60	12%	939.67	-	0.00	8770.27
21	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	262.12	3	-	786.36	12%	94.36	-	0.00	880.72
22	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	201.46	15	-	3021.90	12%	362.63	-	0.00	3384.53
23	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	140.48	15	-	2107.20	18%	379.3	-	0.00	2486.5
24	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	323.61	1	-	323.61	12%	38.83	-	0.00	362.44
25	BKN READYMADE PANEER TIKKA MARINATION KG	-	188	KGS(1000GR)	259.56	2	-	519.12	12%	62.29	-	0.00	581.41
26	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	143.29	15	-	2149.35	-	-	-	0.00	2149.35
27	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	233	1	-	233.00	18%	41.94	-	0.00	274.94
28	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	-	271	KGS(1000GR)	196.49	2	-	392.98	12%	47.16	-	0.00	440.14
29	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	184	5	-	920.00	12%	110.4	-	0.00	1030.4
30	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	206.85	10	-	2068.50	18%	372.33	-	0.00	2440.83
31	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	110.23	20	-	2204.60	18%	396.83	-	0.00	2601.43
32	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	1	-	38.25	12%	4.31	-	2.3	40.27
33	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	30	-	2188.50	12%	246.86	-	131.31	2304.05
34	BKN FARSAN SEV AGRA	-	130	PAC(200GR)	36.16	5	-	180.80	12%	20.39	-	10.85	190.34

	200GM												
35	SOFT DRINK PEPSI CAN 300ML MRP60/-	-	1027	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
36	SOFT DRINK MIRINDA CAN 300ML MRP60/-	-	1028	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
37	SOFT DRINK 7UP CAN 300ML MRP60/-	-	1031	NOS(1NOS)	21.43	48	-	1028.64	28%	288.02	123.44	0.00	1440.1
38	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	121.98	4	-	487.92	-	-	-	0.00	487.92
39	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	181.05	12	-	2172.60	5%	108.63	-	0.00	2281.23
40	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	18	-	317.88	18%	57.22	-	0.00	375.1
41	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
42	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	500	-	945.00	12%	113.4	-	0.00	1058.4
43	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2423.4	5	-	12117.00	5%	605.85	-	0.00	12722.85
44	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	44.86	1	-	44.86	5%	2.24	-	0.00	47.1
45	PREMIX ROTI	-	2044	KGS(1000GR)	44.8	5	-	224.00	18%	40.32	-	0.00	264.32
46	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.68	2	-	153.36	18%	27.6	-	0.00	180.96
47	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	53.5	4	-	214.00	12%	25.68	-	0.00	239.68
48	BKN PREMIX MAIDA KACHORI KG	-	426	KGS(1000GR)	47.41	2	-	94.82	12%	11.38	-	0.00	106.2
49	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	48.97	20	-	979.40	18%	176.29	-	0.00	1155.69
50	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.85	2	-	57.70	5%	2.89	-	0.00	60.59
51	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	15.67	2	-	31.34	5%	1.57	-	0.00	32.91
52	BKN MASALA POWDER MATAR KULCHA 100GM	-	196	PAC(100GR)	54.69	1	-	54.69	5%	2.73	-	0.00	57.42
53	BKN MASALA POWDER BHALLA 100GM	-	215	PAC(100GR)	48.38	1	-	48.38	5%	2.42	-	0.00	50.8
54	BKN VEG MAYONNAISE	-	407	KGS(1000GR)	96.3	12	-	1155.60	12%	138.67	-	0.00	1294.27

	35% FAT 1KG PACK												
55	BKN KETCHUP TOMATO 10GM SAC	-	434	NOS(1NOS)	0.8	1200	-	960.00	12%	115.2	-	0.00	1075.2
56	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	190.63	1	-	190.63	5%	9.53	-	0.00	200.16
57	BKN MASALA POWDER CORIANDER/ DHANTYA KG	-	202	KGS(1000GR)	199.38	1	-	199.38	5%	9.97	-	0.00	209.35
58	BKN MASALA POWDER SAMBHAR KG	-	185	KGS(1000GR)	267.62	1	-	267.62	5%	13.38	-	0.00	281
59	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	42.95	2	-	85.90	5%	4.3	-	0.00	90.2
60	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	424.78	1	-	424.78	5%	21.24	-	0.00	446.02
61	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	22.96	3	-	68.88	5%	3.44	-	0.00	72.32
62	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	2000	-	700.00	5%	35	-	0.00	735
63	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	186.24	8	-	1489.92	5%	74.5	-	0.00	1564.42
64	BKN BAG PAPER 14X22 CM	-	220	NOS(1NOS)	3.37	400	-	1348.00	18%	242.64	-	0.00	1590.64
65	BKN SPICE BLEND 500 GM PAC	-	2628	PAC(500GR)	455.67	1	-	455.67	12%	54.68	-	0.00	510.35
66	BKN READYMADE DOSA BATTER KG	-	141	KGS(1000GR)	85.64	35	-	2997.40	5%	149.87	-	0.00	3147.27
67	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	12.51	16	-	200.16	18%	36.03	-	0.00	236.19
68	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	326.88	1	-	326.88	18%	58.84	-	0.00	385.72

Sub Total Amount :

83967.33

Discount Amount :

144.45

Total Amount :

83822.88

Total Tax :

9908.74

Taxable Amount :

83822.88

Grand Total :

93732.00

Grand Total In Words :

Ninety Three thousand Seven
hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22235.08	1111.76	1111.76	0
GST 0%	6428.37	0	0	0
IGST 12%	32062.96	3847.55	3847.55	0
IGST 18%	19496.23	3509.32	3509.32	0
CESS 12%	3600.24	432.04	0	432.04
IGST 28%	3600.24	1008.07	1008.07	0

TFS (R&R WORKS) PVT. LTD.
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