

## 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

<b>Billed To :</b> Travel Food Services Pvt.Ltd.(Shimla-Supply) NH-05,HotelRockCastlesPvtLtd,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area City :-Solan State :-Himachal Pradesh , Code :- 02 Phone No 8655709496 GSTIN 02AADCB2762L1ZU Cust Type Registered	<b>Invoice No.:</b> BRT124-028779 <b>Dated :</b> 17/12/24 Time: 00:04:10 Place of Supply:- Himachal Pradesh <b>Ship to :-</b> NH-05,HotelRockCastlesPvtLtd,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area Postcode: 173234 Phone no.: Pawan City :- Solan State/UT Name :- Himachal Pradesh 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	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.80	6.00	12.00	1.00
2	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	361.92	1,085.76	0.00	12.00	6.12
3	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	405.60	2,028.00	0.00	5.00	50.00
4	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	216.13	2,161.30	0.00	12.00	10.00
5	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	160.80	643.20	0.00	18.00	3.84
6	Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	48.18	48.18	0.00	5.00	0.10
7	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	22.93	68.78	0.00	5.00	0.30
8	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	412.65	412.65	0.00	5.00	1.00
9	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	2.00	0.35	0.7	42.37	84.74	0.00	5.00	0.70
10	Bikano Sambhar Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	265.31	265.31	0.00	5.00	1.00
11	Bread Jumbo 1.8Kg Frozen	19059090	NOS.	Packet	12.00	1.00	12	252.00	3,024.00	0.00	0.00	21.58
12	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	33.52	502.80	0.00	0.00	3.60
13	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.68	790.20	0.00	0.00	5.40
14	Butter Salted 500g Pack	04051000	KGS.	Packet	20.00	0.50	10	224.70	4,494.00	0.00	12.00	10.00
15	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	76.36	152.71	0.00	18.00	1.00
16	Chana Masala Indian	21069099	KGS.	CONTAIN R	30.00	1.50	45	265.56	7,966.80	0.00	12.00	45.00
17	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	62.39	311.95	0.00	18.00	2.50
18	Chatni Coconut	21039090	KGS.	P SYRUP	5.00	1.00	5	150.28	751.40	0.00	12.00	5.00
19	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	115.63	1,156.30	0.00	12.00	10.00
20	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	135.51	1,355.10	0.00	12.00	10.00
21	Chatni Tomato	21039090	KGS.	P SYRUP	5.00	1.00	5	143.73	718.65	0.00	12.00	5.00
22	Clay Cup 150ml For Tea	69120040	NOS.	Carton	15.00	80.00	1200	359.20	5,388.00	0.00	0.00	0.00
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	Dahi Papdi	21069099	KGS.	Packet	5.00	1.00	5	186.36	931.80	0.00	12.00	5.00
25	Dal Kachori Stuffing	21069099	KGS.	Packet	1.00	0.50	0.5	103.14	103.14	0.00	12.00	0.50
26	Dal Makhani Base	20049000	KGS.	P SYRUP	15.00	1.00	15	200.94	3,014.10	0.00	12.00	15.00
27	Dal Tadka	20049000	KGS.	Kilo	7.00	1.00	7	147.64	1,033.48	0.00	12.00	7.00
28	Dalda Ghee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	2,476.35	2,476.35	0.00	5.00	15.00
29	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	8,048.70	8,048.70	0.00	12.00	15.00
30	Dhania Powder 1kg 20kg	09092200	KGS.	Packet	1.00	1.00	1	199.66	199.66	0.00	5.00	1.00
31	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	10.00	1.00	10	206.14	2,061.40	0.00	18.00	10.00
32	Dosa Atta Dough	21069099	KGS.	Packet	40.00	1.00	40	85.13	3,405.20	0.00	5.00	40.00
33	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.68	407.36	0.00	18.00	0.96
34	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	339.52	679.04	0.00	18.00	1.60
35	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	2.00	1.00	2	221.09	442.18	0.00	18.00	2.00
36	Idli Dough	21069099	KGS.	CONTAIN R1	7.00	2.30	16.1	227.33	1,591.32	0.00	5.00	16.10
37	Lal Jamun	21069099	KGS.	Packet	2.00	2.50	5	877.08	1,754.15	0.00	5.00	5.00
38	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	190.63	190.63	0.00	5.00	0.50

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	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	2.00	0.50	1	42.09	84.18	0.00	12.00	1.00
40	Meetha Raita	4039010	KGS.	Packet	15.00	1.00	15	143.08	2,146.20	0.00	0.00	15.00
41	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	240.99	481.98	0.00	12.00	2.00
42	Mushroom Tins	07115900	TIN	TIN	4.00	1.00	4	121.98	487.92	0.00	0.00	3.20
43	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	1.00	0.50	0.5	88.55	88.55	0.00	18.00	0.50
44	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	2.00	1.00	2	287.10	574.20	0.00	18.00	2.00
45	Paneer Cutlet Base	21069099	NOS.	Packet	2.00	10.00	20	233.50	467.00	0.00	18.00	20.00
46	Paneer Tikka Marination	21039090	KGS.	Packet	1.00	1.00	1	256.75	256.75	0.00	12.00	1.00
47	Pickle Mix 15g Blister	20019000	NOS.	PACK2	4.00	125.00	500	236.25	945.00	0.00	12.00	7.50
48	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	16.21	32.42	0.00	5.00	0.49
49	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.91	59.82	0.00	5.00	0.75
50	Premix Bhatara	21069099	KGS.	Packet	20.00	1.00	20	53.39	1,067.80	0.00	18.00	20.00
51	Premix Maida Kachori	21069099	KGS.	Packet	1.00	1.00	1	52.12	52.12	0.00	12.00	1.00
52	Premix Maida Samosa	21069099	KGS.	Packet	4.00	1.00	4	58.43	233.72	0.00	12.00	4.00
53	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	57.96	115.92	0.00	18.00	2.00
54	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	48.42	242.10	0.00	18.00	5.00
55	Processed Cheese Sliced	04063000	KGS.	Packet	2.00	0.77	1.53	321.68	643.37	0.00	12.00	1.53
56	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	331.56	331.56	0.00	18.00	1.01
57	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	1.00	0.10	0.1	44.50	44.50	0.00	5.00	0.10
58	Rajma SF	21069099	KGS.	CONTAIN R	20.00	1.00	20	131.70	2,634.00	0.00	18.00	20.00
59	Rasgulla 10Pcs	21069099	NOS.	Packet	12.00	10.00	120	112.00	1,344.00	0.00	5.00	60.00
60	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	8.00	6.00	48	182.64	1,461.12	0.00	5.00	0.00
61	Refined Sunflower Oil	15122990	KGS.	TIN	5.00	15.00	75	2,535.90	12,679.50	0.00	5.00	75.00
62	Rice Basmati 1121 Steam	10063020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
63	Sambhar	21069099	KGS.	Packet	20.00	1.00	20	105.54	2,110.80	0.00	18.00	20.00
64	Samosa 75g	21069099	NOS.	CONTAIN R1	5.00	16.00	80	181.60	908.00	0.00	12.00	5.20
65	Samosa Masala Stuffing	21069099	KGS.	Kilo	4.00	1.00	4	201.41	805.64	0.00	12.00	4.00
66	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	15.00	1.00	15	342.25	5,133.75	0.00	18.00	15.00
67	Soda 750ml	22011020	NOS.	Carton	1.00	18.00	18	317.88	317.88	0.00	18.00	0.00
68	Sugar Pouch 5g	17011490	NOS.	Pack	40.00	200.00	8000	70.00	2,800.00	0.00	5.00	40.00
69	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
70	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	316.78	316.78	0.00	12.00	1.00
<b>Sub Total</b>						<b>487.00</b>						<b>773.16</b>

E-Way Bill No 371902555836  
 Payment Terms Advance  
 Shipment Method  
 GR No. 1  
 Name of Transporter: Own Vehicle (HO)  
 Transporter's address New Delhi  
 Driver Name Rakesh  
 Vehicle Type CANTER  
 Vehicle No. DL01LW6973  
 Remarks: 33 p/c + 01 mt + 07 tin + 02 katta + 25 c/s + 1 pp  
 Ext Document No CNC+STORE+FC



Sub Total 1,04,899.80  
 Sales Goods Discount 0.00  
 Line Discount 10.85  
 Inv. Discount Amount 0.00  
 Freight Charges 0.00  
 Taxable Value 1,04,888.97  
 CGST 0.00  
 SGST 0.00  
 UTGST 0.00  
 IGST 9,589.39  
 GST Cess 0.00  
 Total Amount 1,14,478.36  
 TCS @ 0.00% 0.00  
 Rounded Off -0.36  
**Grand Total (Incl. of GST) 1,14,478.00**

*All materials are ok*

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date...17.12.2024  
 Time...20:30  
 Signature... [Signature]

Amount in Words : INR ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES AND ZERO

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04051000	4,494.00	0.00			0.00		12.00	539.28	0.00		539.28
	04059020	8,048.70	0.00			0.00		12.00	965.84	0.00		965.84
	04063000	643.37	0.00			0.00		12.00	77.20	0.00		77.20
	07115900	487.92	0.00			0.00		0.00		0.00		0.00
	09042229	1,207.03	0.00			0.00		5.00	60.36	0.00		60.36
	09092200	199.66	0.00			0.00		5.00	9.98	0.00		9.98
	10063020	3,531.00	0.00			0.00		5.00	176.55	0.00		176.55

Big crate - 31  
 Small crate - 4  
 Raj kachori - 1