

BIKANERVALA
BABA JI FOODS
 1st Floor, K.M.V.N
 Shopping Complex Saras Market
 Phone No :- 05946-250151
 haldwani@bikanervalva.com
 www.bikanervalva.com
 GSTIN : 05AATFB1372R1ZU

Tax Invoice
Customer Copy

Invoice No: FS411920-0138500 Date: 13-11-20 11:24:27 AM

Cashier ID/Name: BJF1007 (Neeraj)
 Remarks/Bill to name: Deal Price : 958 Deal Price : 958 Deal Price : 958

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Aju 240	0801	0.1 KGS	1480.00	148.00
Adam	8021	0.1 KGS	1480.00	148.00
American				
Ista Dodi	8028	0.1 KGS	1480.00	148.00
Ishmish China	8062	0.1 KGS	920.00	92.00
Khrot Giri	8023	0.05 KGS	1800.00	90.00
Packing Material	4819	1 NOS	250.00	250.00

Aju 240	0801	0.1 KGS	1480.00	148.00
Adam	8021	0.1 KGS	1480.00	148.00
American				
Ista Dodi	8028	0.1 KGS	1480.00	148.00
Ishmish China	8062	0.1 KGS	920.00	92.00
Khrot Giri	8023	0.05 KGS	1800.00	90.00
Packing Material	4819	1 NOS	250.00	250.00

Sub Total				1752.00
Taxable Value				1752.00
IGST				82.02
IGST/UTGST				82.02
Total				1916.04
Off				0.00
Grand Total				1916.04

GST Summary			
Type	Rate	Taxable Value	GST Amount
IGST	2.50	660.00	16.50
IGST/UTGST	2.50	660.00	16.50
CGST	6.00	1092.00	65.52
CGST/UTGST	6.00	1092.00	65.52
Total GST			164.04

Mode of Payment:

Credit Card	1916.04
Approval Code	12
Total Payment	1916.04

Your Number is: **66**
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Tax Invoice
Customer Copy

Invoice No: FS411920-0137906 Date: 11-11-20 4:38:59 PM

Cashier ID/Name: BJF1007 (Neeraj)
 Remarks/Bill to name: Deal Price : 958 Deal Price : 1,050 Deal Price : 1,050

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Aju 240	0801	0.1 KGS	1480.00	148.00
Adam	8021	0.1 KGS	1480.00	148.00
American				
Ista Dodi	8028	0.1 KGS	1480.00	148.00
Ishmish China	8062	0.1 KGS	920.00	92.00
Khrot Giri	8023	0.05 KGS	1800.00	90.00
Packing Material	4819	1 NOS	250.00	250.00

Aju 240	0801	0.15 KGS	1480.00	222.00
Adam	8021	0.15 KGS	1480.00	222.00
American				
Ishmish China	8062	0.15 KGS	920.00	138.00
Ista Dodi	8028	0.12 KGS	1480.00	177.60
Packing Material	4819	1 NOS	200.00	200.00
Bottle Water	99633	1 NOS	19.05	19.05

Sub Total				1854.65
Taxable Value				1854.65
IGST				86.47
IGST/UTGST				86.47
Total				2027.59
Off				0.00
Grand Total				2027.59

GST Summary			
Type	Rate	Taxable Value	GST Amount
IGST	2.50	709.05	17.73
IGST/UTGST	2.50	709.05	17.73
CGST	6.00	1145.60	68.74
CGST/UTGST	6.00	1145.60	68.74
Total GST			172.94

Mode of Payment:

Credit Card	2027.59
Approval Code	412
Total Payment	2027.59

Your Number is: **175**
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Tax Invoice
Customer Copy

Invoice No: FS411920-0137924 Date: 11-11-20 5:04:38 PM

Cashier ID/Name: BJF1002 (Ramesh)
 Remarks/Bill to name: Deal Price : 1,050 Deal Price : 1,050

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Aju 240	0801	0.15 KGS	1480.00	222.00
Adam	8021	0.15 KGS	1480.00	222.00
American				
Ishmish China	8062	0.15 KGS	920.00	138.00
Ista Dodi	8028	0.12 KGS	1480.00	177.60
Packing Material	4819	1 NOS	200.00	200.00

Sub Total				959.60
Taxable Value				959.60
IGST				44.98
IGST/UTGST				44.98
Total				1049.56
Off				0.00
Grand Total				1049.56

GST Summary			
Type	Rate	Taxable Value	GST Amount
IGST	2.50	360.00	9.00
IGST/UTGST	2.50	360.00	9.00
CGST	6.00	599.60	35.98
CGST/UTGST	6.00	599.60	35.98
Total GST			89.96

Mode of Payment:

Credit Card	1049.56
Approval Code	3333
Total Payment	1049.56

Your Number is: **193**
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