

**BIKANERVALA  
BABA JI FOODS**

1st Floor, K.M.V.N  
Shopping Complex Saras Market  
Phone No : - 05946-250151  
haldwanl@bikanervalva.com  
Shop Online : www.bikanervalva.com  
GSTIN : 05AATFB1372R1ZU

FSSAI No: 12618007000225

**Tax Invoice**

**Customer Copy**

No. FS411920-0212397      Date: 31-10-21 12:27:11 PM

Cashier IC/Name:      BJJF1007 (Neeraj)

Remarks/Bill to name :      Deal Price : 963      r gDeal Price : 1,103  
Deal Price : 963

Item	HSN/ SAC	Quantity/ Unit	Price	Amount (INR)
Fista Dodi	80280 90	0.24 KGS.	1520.00	364.80
Kaju 210	80132 90	0.3 KGS.	1600.00	480.00
Badam Sanora	80212 00	0.3 KGS.	1480.00	444.00
Kishmish ndian	80620 10	0.3 KGS.	960.00	288.00
Packing Material	48191 090	2 NOS.	220.00	440.00
Badam Sanora	80212 00	0.5 KGS.	1480.00	740.00
Kaju 210	80132 90	0.5 KGS.	1600.00	800.00
Kishmish ndian	80620 10	0.5 KGS.	960.00	480.00
Fista Dodi	80280 90	0.4 KGS.	1520.00	608.00
Packing Material	48191 090	5 NOS.	350.00	1750.00

SubTotal	<b>6394.80</b>
Discount Amount	-127.90
Taxable Value	6266.90
CGST	305.77
SGST/UTGST	305.77
Total	<b>6878.44</b>
R/Off	0.00
Grand Total	<b>6878.44</b>

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	2007.04	50.18
SGST/UTGST	2.50	2007.04	50.18
CGST	6.00	4259.86	255.59
SGST/UTGST	6.00	4259.86	255.59
<b>Total GST</b>			<b>611.54</b>

Mode of Payment:	Ref No.	Date	Amount
Credit Card	Credit Card	31-10-	6878.44
Manual	Manual	21	
<b>Total Payment</b>			<b>6878.44</b>

Your Number Is: 87



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GSTIN : 05AATFB1372R1ZU

FSSAI No: 12618007000225

**Tax Invoice****Customer Copy**No. FS411920-  
0214106

Date: 03-11-21 2:46:58 PM

Cashier ID/Name:

BJF1002 (Ramesh)

Remarks/Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Kaju 210	80132 90	0.15 KGS.	1600.00	240.00
Kishmish Indian	80620 10	0.18 KGS.	960.00	168.00
Pista Dodi	80280 90	0.2 KGS.	1520.00	304.00
Badam Sanora	80212 00	0.2 KGS.	1480.00	296.00
<b>SubTotal</b>				<b>1008.00</b>
Taxable Value				1008.00
CGST				46.20
SGST/UTGST				46.20
<b>Total</b>				<b>1100.40</b>
R/Off				0.00
<b>Grand Total</b>				<b>1100.40</b>

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	408.00	10.20
CGST/UTGST	2.50	408.00	10.20
CGST	6.00	600.00	36.00
CGST/UTGST	6.00	600.00	36.00
<b>Total GST</b>			<b>92.40</b>

Mode of Payment:	Ref No.	Date	Amount
Credit Card Manual	Credit Card Manual	3-11-21	1100.40
<b>Total Payment</b>			<b>1100.40</b>

Your Number Is: **288**

Dynamic QR Code

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'Phone +91-11-47006700'

Email - [customercare@bikanervalva.com](mailto:customercare@bikanervalva.com)**FOR BANQUET/CATERING**

Pls connect @ ++91-7248306306