

**BIKANERVALA**  
**BIKANERVALA FOODS PVT. LTD.**

Kh. No.575, VIII-Sikri Kalan  
Delhi Meerut Road Modinagar  
Phone No : - 7302746384

GSTIN : 09AAACB0611P1ZR

**Tax Invoice**

**Customer Copy**

No. CS361920-0171497 Date: 14-12-20 6:08:21 PM

Dashier ID/Name: MN1021 (Rahul Kumar)

Table : 8 Pax : 2

Remarks/Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
dli Sambhar	99633 1	1 NOS.	120.00	120.00
ada Sambhar	99633 1	1 NOS.	120.00	120.00
Tea Hot	99633 1	2 NOS.	40.00	80.00
Dosa Masala	99633 1	1 NOS.	170.00	170.00
<b>SubTotal</b>				<b>490.00</b>
Taxable Value				490.00
CGST				12.25
SGST/UTGST				12.25
<b>Total</b>				<b>514.50</b>
R/Off				0.00
<b>Grand Total</b>				<b>514.50</b>

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	490.00	12.25
SGST/UTGST	2.50	490.00	12.25
<b>Total GST</b>			<b>24.50</b>

**Mode of Payment:**

Credit Card	514.50
Approval Code	3005
<b>Total Payment</b>	<b>514.50</b>

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Phone No : - 7302746384

GSTIN : 09AAACB0611P1ZR

**Tax Invoice**  
**Customer Copy**

No. CS361920-  
0171507

Date: 14-12-20 6:35:06 PM

Cashier ID/Name:

MIN1021 (Rahul Kumar)

Remarks/Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Mukhwasa Madrasa Saunf 140g	9109	1 NOS.	123.81	123.81
<b>SubTotal</b>				<b>123.81</b>
Taxable Value				123.81
CGST				3.10
SGST/UTGST				3.10
<b>Total</b>				<b>130.01</b>
R/Off				0.00
<b>Grand Total</b>				<b>130.01</b>

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	123.81	3.10
SGST/UTGST	2.50	123.81	3.10
<b>Total GST</b>			<b>6.20</b>

**Mode of Payment:**

Credit Card	130.01
Approval Code	0086
<b>Total Payment</b>	<b>130.01</b>

Your Number Is: 108