

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dace1315e43be7e21a5144f9b929d8-
4941a5e2deb301a5dcdc722ebb9c56fddc
Ack No. : 182415801873765
Ack Date : 22-Mar-24



Beamer Food & Beverages Pvt Ltd-2023-24(ODISHA WH)
Plot No 49 ITERCOLLEGE ROAD LANE R3
JAGAMARA BHUBANESWAR
ODISHA-751030
CONTACT-9019910518/9019910516
GSTIN/UIN: 21AAGCB7196K1ZF
State Name : Odisha, Code : 21
E-Mail : janmejay.bigglesburger@gmail.com

Consignee (Ship to)
PIONEER FOODS_CDA
PLOT NO-1331/B, CDA., MARKET NAGAR PHASE II
SECTOR 11, CUTTACK, ODISHA, 753015
9124440777
GSTIN/UIN : 21BPKPM3450G3Z3
State Name : Odisha, Code : 21

Buyer (Bill to)
PIONEER FOODS_CDA
PLOT NO-1331/B, CDA., MARKET NAGAR PHASE II
SECTOR 11, CUTTACK, ODISHA, 753015
9124440777
GSTIN/UIN : 21BPKPM3450G3Z3
State Name : Odisha, Code : 21

Invoice No. **BBSWH/0597/23-24**
Delivery Note
Dated **21-Mar-24**
Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	B02A CHICKEN BEAMER (10PCS)	16023900	5.00 KGS	387.00	KGS		1,935.00
2	B22 CHICKEN NUGGETS -50PCS	16023900	5.00 KGS	413.00	KGS		2,065.00
3	B27 MINCED LAMB - 1 KG	16010000	5.00 KGS	546.00	KGS		2,730.00
4	B12 CHICKEN BBQ WINGS -24PCS	16023900	5.00 KGS	402.00	KGS		2,010.00
5	E02 CHEESY DIP-1KG	21039030	18.00 KGS	229.00	KGS		4,122.00
6	E03 TANDOORI MAYO -1KG	21039030	12.00 KGS	195.00	KGS		2,340.00
7	E06 TOUM SAUCE-1KG	21032000	6.00 KGS	171.00	KGS		1,026.00
8	C03 10" WHOLE WHEAT TORTILLA WRAP-12 PCS	19059090	4 PKT	180.00	PKT		720.00
9	C02 VEG SHAWARMA PRE-CUT-1 KG	20041000	1.00 KGS	475.00	KGS		475.00
10	F04 PERI PERI SEASONING-1 KG	21039090	1.00 KGS	490.00	KGS		490.00
11	F01 COOKIE CRUMB MIX -1KG	21069040	1.00 KGS	550.00	KGS		550.00
12	G06 PAPER POUCH BB	48194000	100 PCS	4.75	PCS		475.00
							18,938.00
OUTPUT CGST@2.5%							2.50 %
OUTPUT SGST@2.5%							2.50 %
OUTPUT CGST@6%							6 %
OUTPUT SGST@6%							6 %
OUTPUT CGST@9%							9 %
OUTPUT SGST@9%							9 %
R/OFF							0.34
Total							₹ 21,222.00
							E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
16023900	6,010.00	6%	360.60	6%	360.60	721.20
16010000	2,730.00	6%	163.80	6%	163.80	327.60
21039030	6,462.00	6%	387.72	6%	387.72	775.44
21032000	1,026.00	6%	61.56	6%	61.56	123.12
21039030	720.00	2.50%	18.00	2.50%	18.00	36.00
19059090	475.00	6%	28.50	6%	28.50	57.00
20041000	490.00	6%	29.40	6%	29.40	58.80
21039090	550.00	9%	49.50	9%	49.50	99.00
21069040	475.00	9%	42.75	9%	42.75	85.50
48194000	475.00	9%	42.75	9%	42.75	85.50
Total	18,938.00		1,141.83		1,141.83	2,283.66

Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Three and Sixty Six paise Only
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Beamer Food & Beverages Pvt Ltd-2023-24(ODISHA WH)

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
BIGGIES (CDA)

State Name : Odisha, Code : 21

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	B & W Sesame Large Bun	1905	0 %	80 Pcs	9.00	9.00	Pcs	720.00
2	B & W Sesame Bun	1905	0 %	100 Pcs	6.72	6.72	Pcs	672.00
Total				180 Pcs				₹ 1,392.00

E & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Thousand Three Hundred Ninety Two Only
 HSN/SAC

HSN/SAC

Taxable
Value

1,392.00

Total	1,392.00
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1905

Tax Amount (in words) : **NIL**

for Yash Raj and Co

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO KHORDHA JURISDICTION
This is a Computer Generated Invoice

DATE