

H.O :
F-196/197, Bichhwal Industrial Area, Bikaner
BIKANER - 334006
RJ
IND



C.I.N. : L15499RJ1995PLC010856
PAN : AAICS1030P
FSSAI No. : 10016013001074
GSTIN No. : 08AAICS1030P1Z5
Phone : -0151-2250350
Website : www.bikaji.com

Billing :
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)
Unit 2, Bikaner, RJ-334004, India

Tax Invoice

IRN :
c8c53701dd2bbb0d70f107ccee281268780ccbc627a
2df6ef1a59d47a5acc152

Invoice No. : SIU2A2425-15843	Eway Bill No.:781466717799
Invoice Date : 08-10-2024	Place of Supply:KARNATAKA(29)
Details Of Receiver(Billed To) Name : TRAVEL FOOD SERVICES PVT LTD - BANGALURU (COR004011) Address : ADMINISTRATION BLOCK, KEMPEGOWNDA INTERNATIONAL AIRPORT BENGALURU,Bangalore Urban,Bangalore Urban-560300,KA,IND State Code : 29. Ph:9964088755	
Details Of Consignee(Shipped To) Name : TRAVEL FOOD SERVICES PVT LTD - BANGALURU (COR004011) Address : ADMINISTRATION BLOCK, KEMPEGOWNDA INTERNATIONAL AIRPORT BENGALURU,Bangalore Urban,Bangalore Urban-560300,KA,IND State Code : 29. Ph:9964088755	

SST NO. : 29AADCB2762L1ZE PAN : AACDB2762L

GST NO. : 29AADCB2762L1ZE PAN : AACDB2762L

Sr. No.	Product & Description	HSN / SAC	BATCH	Exp. Date	CB	UOM	UOM Qty	UNIT PRICE	Gross Amt.	Scheme Disc. (RS)	Item Disc (%)	Trade Disc (%)	Taxable Value	IGST (Rate)
1	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J94		12	kg	178.560	180.91	32303.52	0.00	0.00	0.00	32303.52	12.00
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J93		34	kg	505.920	180.91	91526.64	0.00	0.00	0.00	91526.64	12.00
Total					46		684.480		123830.16	0.00			123830.16	6.00

RUPEES : INR One Lakh Thirty Eight Thousand Eight Hundred Twenty Eight and Forty Seven Paise Only

Total Amt Before Tax.	123830.16
IGST	14859.62
Total Amt After Tax	138689.78
TCS @ 0.100 %	138.69
Total Invoice Amount	138828.47

21069099	Taxable Supply @12% Rs.	684.480	123830.16	IGST	14859.62
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*Checked by R.A
Bhattacharya
@ 26/10/24*

Remarks :

GR No. : N
GR Date : 08-10-24

Packs : 46
Gross Wt : 965.54

Carrier : SHREE KRISHNA LOGISTIC
Vehicle No. :
Freight : Paid
Date : 08-10-24

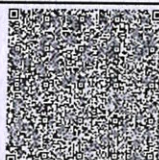
Remarks :

TRAVEL FOOD SERVICES PVT LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION



The New India Assurance Co. Ltd.
331500/21/24/02/00000002/01.04.2024

- I/we hereby certify that food/foods mentioned in this invoice is/ are warranted to be of the nature and quality which it/these purpose/purported to be
- Tax is payable on Reverse Charge: No
- Subject to Bikaner Jurisdiction.
- Interest @24% will be Charged in case of payment after due date.
- This is a system generated invoice hence no signature is required



For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY
E.&O.E.