BIKAJI FOODS INTERNATIONAL LIMITED

Original for Buyer

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

Billing :
E-558 to E-561, C-569 to C-572, E-573 to E-577, F-585 to F-592,Karni Ind. Area, Bikaner, RJ-334006, India

C.I.N. : L15499RJ1995PLC
PAN : AAICS1030P
FSSAI No. : 10016013001074
GSTIN No. : 08AAICS1030P1Z5
Phone : -0151-2250350
Website : www.bikaji.com

Tax Invoice

IRN :
20e85de9c0e7cd37e69d1243eb1dc22d807a372dba651bb99108c4e29ab83afe

Invoice No. : SIU2A2324-16971
Invoice Date : 31-10-2023

Eway Bill No.:701380072329
Place of Supply:TAMIL NADU(33)

Details Of Receiver(Billed To)
Name : TRAVEL FOOD SERVICES PVT LTD - CHENNAI (COR003457)
Address : Central Kitchen Next to S2 Police station, Chennai International Airport,Chennai,CHENNAI-600027,TN,IND
State Code : 33. Ph:9941522633

GST NO. : 33AAECT8192M1ZS PAN : AAECT8192M

Details Of Consignee(Shipped To)
Name : TRAVEL FOOD SERVICES PVT LTD - CHENNAI (COR003457)
Address : Central Kitchen Next to S2 Police station, Chennai International Airport,Chennai,CHENNAI-600027,TN,IND
State Code : 33. Ph:9941522633

GST NO. : 33AAECT8192M1ZS PAN : AAECT8192M

Sr. No	Product & Description	HSN / SAC	BATCH	Exp. Date	CB	UOM	UOM Qty	UNIT PRICE	Gross Amt.	Scheme Disc. (RS)	Disc (%)	Taxable Value	IGST (Rate)
1	Rishtey Shahi Dawat 2000gm*18	21069099	23I75		151	kg	2718.000	177.46	482322.69	0.00	0.00	482322.69	12.00
	Total				151		2718.000		482322.69	0.00		482322.69	

RUPEES : INR Five Lakh Forty Thousand Two Hundred One and Forty One Paise Only

21069099	Taxable Supply @12%	Rs.	2718.000	482322.69	IGST	57878.72

Total Amt Before Tax.	482322.69
IGST	57878.72
Total Amt After Tax	540201.41
TCS @ 0.000 %	0
Total Invoice Amount	**540201.41**

Remarks :

GR No. :
GR Date : 31-10-23

Packs : 151
Gross Wt :

Carrier : SHREE KRISHNA LOGISTIC
Vehicle No.:

Freight : Paid
Date : 31-10-23

Remarks :

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date 14.11.23 Time 16.00
S.No. 65208
RA Sign & ID.

The New India Assurance Co. Ltd.
331500/21/23/02/00000002/01.04.2023

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 14/11/2023 Time
S.No. 60198
Stores Sign & ID.

1. 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 .
2.Tax is payable on Reverse Charge: No
3. Subject to Bikaner Jurisdiction.
4. Interest @24% will be Charged in case of payment after due date.
5. This is a system generated invoice hence no signature is required

304578

For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY
E.&.O.E.