

**BIKAJI FOODS INTERNATIONAL LIMITED**

Original for Buyer

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 :  
70e74ee38747632e7bdd3ff7d230dabda8a85a5a17  
54c53808deb289b7cb95dc

Invoice No. : SIU2A2425-15630	Eway Bill No.:791466021466
Invoice Date : 06-10-2024	Place of Supply:MAHARASHTRA(27)

Details Of Receiver(Billed To) Name : TRAVEL FOOD SERVICES PVT LTD - MUMBAI (COR003461) Address : Domestic airport Terminal 1A, Near Indian oil petrol pump, Near cool cab & kaali pheeli taxi parking gate,Vile Parle ( East ) ,MUMBAI-400099,MH,IND State Code : 27. Ph:8879660051	Details Of Consignee( Shipped To) Name : TRAVEL FOOD SERVICES PVT LTD - MUMBAI (COR003461) Address : Domestic airport Terminal 1A, Near Indian oil petrol pump, Near cool cab & kaali pheeli taxi parking gate,Vile Parle ( East ) ,MUMBAI-400099,MH,IND State Code : 27. Ph:8879660051
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3ST NO. : 27AADCB2762L1ZI PAN : AADCB2762L	GST NO. : 27AADCB2762L1ZI PAN : AADCB2762L
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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	24J97		14	kg	208.320	180.91	37687.44	0.00	0.00	0.00	37687.44	12.00
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J95		2	kg	29.760	180.91	5383.92	0.00	0.00	0.00	5383.92	12.00
<b>Total</b>					16		238.080		43071.36	0.00			43071.36	

RUPEES : INR Forty Eight Thousand Two Hundred Thirty Nine and Ninety Two Paise Only

21069099	Taxable Supply @12%	Rs	238.080	43071.36	IGST	5168.56
<b>Total Amt Before Tax.</b>						43071.36
<b>IGST</b>						5168.56
<b>Total Amt After Tax</b>						48239.92
TCS @ 0.000 %						
<b>Total Invoice Amount</b>						48239.92

Remarks :

GR No. : N	Packs : 16	Carrier : SHREE KRISHNA LOGISTIC	Freight : Paid
GR Date : 06-10-24	Gross Wt : 335.84	Vehicle No.:	Date : 06-10-24

Remarks :

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

TRAVEL FOOD SERVICES PVT. LTD.  
Mumbai Store  
15/10/2024  
RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.  
DOMESTIC AIRPORT-MUMBAI-T1  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 15/10/2024 19:20 R No 211  
RA NAME :  
RA SIGNATURE : P. Sanyal  
SUBJECT TO INSPECTION OF MATERIAL

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 308005
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



For BIKAJI FOODS INTERNATIONAL LIMITED

*Handwritten Signature*  
AUTHORISED SIGNATORY  
E.&O.E.