

**BIKAJI FOODS INTERNATIONAL LIMITED**

F-196/19, Bichhwal Industrial Area, Bikaner  
 BIKANER - 334006  
 RJ  
 IND



Original for Buyer

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

Billing :  
 E-568 to E-561, C-569 to C-572, Karni Ind. Area (Extension)  
 Unit 2, Bikaner, RJ-334004, India

**Tax Invoice**

IRN :  
 36408d0961d900e8ea8014f9c925935495a3e27a1a  
 1565c731a3d05af45caf73

Invoice No. : SIU2A2425-16342  
 Invoice Date : 14-10-2024  
 Eway Bill No.: 781468425043  
 Place of Supply: UTTAR PRADESH(09)

**Details Of Receiver(Billed To)**  
 Name : SEMOLINA KITCHENS PVT LTD - LUCKNOW (COR004581)  
 Address : DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW INTERNATIONAL AIRPORT,,LUCKNOW-226008,UP,IND  
 State Code : 09. Ph:9214682641

**Details Of Consignee( Shipped To)**  
 Name : SEMOLINA KITCHENS PVT LTD - LUCKNOW (COR004581)  
 Address : DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW INTERNATIONAL AIRPORT,,LUCKNOW-226008,UP,IND  
 State Code : 09. Ph:9214682641

ST NO. : 09ABICS8699F1ZH PAN : ABICS8699F

GST NO. : 09ABICS8699F1ZH PAN : ABICS8699F

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	24J95		20	kg	297.600	180.91	53839.20	0.00	0.00	0.00	53839.20	12.00	
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J94		2	kg	29.760	180.91	5383.92	0.00	0.00	0.00	5383.92	12.00	
3	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J95		1	kg	14.880	180.91	2691.96	0.00	0.00	0.00	2691.96	12.00	
<b>Total</b>													2691.96	12.00	
									23	342.240				61915.08	

RUPEES : INR Sixty Nine Thousand Three Hundred Forty Four and Eighty Nine Paise Only

**Total Amt Before Tax.** 61915.08  
**IGST** 7429.81  
**Total Amt After Tax** 69344.89  
**TCS @ 0.00 %** 0  
**Total Invoice Amount** 69344.89

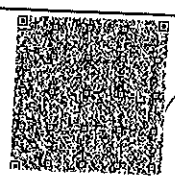
21069099	Taxable Supply @12%	Rs.	342.240	61915.08	IGST	7429.81
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Remarks :  
 GR No. : N  
 GR Date : 14-10-24  
 Packs : 23  
 Gross Wt : 482.77  
 Carrier : SHREE KRISHNA LOGISTIC  
 Vehicle No.:  
 Freight : Paid  
 Date : 14-10-24

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 22/10/24 IN TIME  
 RA NAME  
 RA SIGNATURE  
 Sr. No. \_\_\_\_\_  
 TO INSPECTION OF MATERIAL

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 are represented 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.