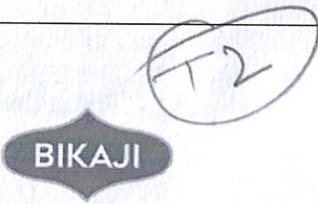


BIKAJI FOODS INTERNATIONAL LIMITED

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 :
c9362d3d86c56ae2d9da4d3897bd928a9ee92daa71
c20f7ebca6eb59a4aa29bd

Invoice No. : SIU2A2425-15765	Eway Bill No.:761466570930
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
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3ST NO. : 29AADCB2762L1ZE PAN : AADCB2762L	GST NO. : 29AADCB2762L1ZE 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	24J94		1	kg	14.880	180.91	2691.96	0.00	0.00	0.00	2691.96	12.00
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J93		27	kg	401.760	180.91	72682.92	0.00	0.00	0.00	72682.92	12.00
Total					28		416.640		75374.88	0.00			75374.88	

RUPEES : INR Eighty Four Thousand Five Hundred Four and Twenty Nine Paise Only

Total Amt Before Tax.	75374.88
IGST	9044.99
Total Amt After Tax	84419.87
TCS @ 0.100 %	84.42
Total Invoice Amount	84504.29

*checked by RA
Bharath C
@ 26/10/24*

21069099	Taxable Supply @12%	Rs.	416.640	75374.88	IGST	9044.99
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Remarks :	GR No. : N	Packs : 28	Carrier : SHREE KRISHNA LOGISTIC	Freight : Paid
	GR Date : 08-10-24	Gross Wt : 587.72	Vehicle No.:	Date : 08-10-24

Remarks :

TRAVEL FOOD SERVICES PVT. LTD. (T2)

Sign:.....
 STORES RECEIVED.....
 SUBJECT TO INSPECTION.....

*Checked By RA
26/10/24
16:09*

25/10/24

The New India Assurance Co. Ltd.
331500/21/24/02/0000002/01.04.2024

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 custom generated invoice hence no signature is required.



For BIKAJI FOODS INTERNATIONAL LIMITED

308048

AUTHORISED SIGNATORY
E.&O.E.