

Tax Invoice

GSTIN : GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035
 Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.: HORI24-02243
Travel Food Services Pvt.Ltd.(Eklara-Royalty)	Dated : 07/12/24 Time: 11:10:06
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	Place of Supply:- Madhya Pradesh
Dharampuri Industrial Area,Jetapur,District-Dhar	Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City :-Dhar	Dharampuri Industrial Area,Jetapur,District-Dhar
State :-Madhya Pradesh , Code :- 23	Postcode: 454552 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Dhar State/UT Name :- Madhya Pradesh
GSTIN 23AADCB2762L1ZQ Cust Type Registered	State/UT Code : - 23

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	55,064.80	55,064.80	0.00	18.00	0.00
Sub Total					0.00							0.00

E-Way Bill No	Sub Total	55,064.80
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	55,064.80
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 786640@7%	IGST	9,911.66
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	64,976.46
	TCS @ %	
	Rounded Off	-0.46
	Grand Total (Incl. of GST)	64,976.00

Amount in Words : INR SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	55,064.80	0.00		0.00		18.00	9911.66	0.00		9911.66
Total		55,064.80						9911.66			9911.66

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Terms and Condition:

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb27347dd32c6

Tax Invoice

GSTIN : GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.: HORI24-02243
Travel Food Services Pvt.Ltd.(Eklara-Royalty)	Dated : 07/12/24 Time: 11:10:06
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	Place of Supply:- Madhya Pradesh
Dharampuri Industrial Area,Jetapur,District-Dhar	Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City :-Dhar	Dharampuri Industrial Area,Jetapur,District-Dhar
State :-Madhya Pradesh , Code :- 23	Postcode: 454552 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Dhar State/UT Name :- Madhya Pradesh
GSTIN 23AADCB2762L1ZQ Cust Type Registered	State/UT Code : - 23

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	55,064.80	55,064.80	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	55,064.80
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	55,064.80
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 786640@7%	IGST	9,911.66
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	64,976.46
	TCS @ %	
	Rounded Off	-0.46
	Grand Total (Incl. of GST)	64,976.00

Amount in Words : INR SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	55,064.80	0.00		0.00		18.00	9911.66	0.00		9911.66
Total		55,064.80						9911.66			9911.66

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Terms and Condition:

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb27347dd32c6

Tax Invoice

GSTIN : GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035
 Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.: HORI24-02243
Travel Food Services Pvt.Ltd.(Eklara-Royalty)	Dated : 07/12/24 Time: 11:10:06
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	Place of Supply:- Madhya Pradesh
Dharampuri Industrial Area,Jetapur,District-Dhar	Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City :-Dhar	Dharampuri Industrial Area,Jetapur,District-Dhar
State :-Madhya Pradesh , Code :- 23	Postcode: 454552 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Dhar State/UT Name :- Madhya Pradesh
GSTIN 23AADCB2762L1ZQ Cust Type Registered	State/UT Code : - 23

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	55,064.80	55,064.80	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	55,064.80
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	55,064.80
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 786640@7%	IGST	9,911.66
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	64,976.46
	TCS @ %	
	Rounded Off	-0.46
	Grand Total (Incl. of GST)	64,976.00

Amount in Words : INR SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	55,064.80	0.00		0.00		18.00	9911.66	0.00		9911.66
Total		55,064.80						9911.66			9911.66

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

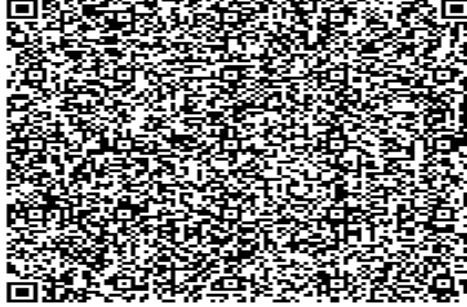
Terms and Condition:

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb27347dd32c6