Original

Tax Invoice

GSTIN :	GSTIN	: 07AAIC	CB624	5M1ZE	3									Ļ		
			R	ika	ner	้นว	la C	Driv	a	to I	im	itor	4	11 1	(ANI= 9-9-9-	0-0-0-0
Principal Pla	ice of Busine															
Billing Addr													DELHI -110	0035		
					I	Phone	No: 91-	11-4700	6700)						
E-Mail : r	oushan.kuma	r@bikanerva	ala.com	n, Webs	site : www	bikan.	ervala.co	om, CIN	l No.	:U1554	9DL201	9PTC35	4676, FSS	Al No: 100	160110	03571
Billed To :							l	Invoice	e No	o.:	HO	RI24-02	2243			
Travel Food Services Pvt.Ltd.(Eklara-Royalty) Dated : 07/12/24 Time: 11:10:06																
GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Place of Supply:- Madhya Pradesh																
Dharampuri Industrial Area, Jetapur, District-Dhar Ship to :-GF-1, Khasra No42/1B, Eklara Khurd, NH-3, Agra Mur Highway Dharampuri Industrial Area, Jetapur, District Dhar												Mumbai				
City :-Dhar Dharampuri Industrial Area, Jetapur, District-Dhar																
State :-Mad	-		23										Mr. Pratap	•		
Phone No	98736545	-	- · -		Deri			•				ame :-	Madhya	Pradesh		
GSTIN 2	3AADCB276	52L1ZQ (Cust T	уре	Regis	stered	ľ	State/U	I Co	ode : -	23					
S.No Descrij	ption		SN/SAC	Unit	Name of Contain		o. of ontainer	Qty Per Contai ner		antity	Rate Pe Contair r INR		imount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1 Royalty	/ Fees (Francl	hise) 99	7336		Number	'S	1.00	1.00		1	55,064		55,064.80	0.00	18.00	0.00
Sub Total							0.00					0				0.00
								Sub Tota	I							55,064.80
E-Way Bill No								Sales Go			nt					0.00
Payment Terr Shipment Met		Advance						₋ine Disc nv. Disco			t					0.00 0.00
GR No.	linou							Freight C								0.00
Name of Tran	•							Faxable \	/alue	е						55,064.80
Transporter's Driver Name	address							CGST SGST								0.00 0.00
Vehicle Type								UTGST								
Vehicle No.							I	GST								9,911.66
Remarks:	-	Being Roya 786640@7%		he M/o	Nov-24 or	n Sale	- (GST Ces	S							0.00
Ext Documen		ROYALTY N					٦	Fotal Am	ount							64,976.46
								rcs @ '								
								Rounde			at 00	T \				-0.46 64,976.00
Amount in W								Grand T		•				/		54,970.00
GST	1	Taxable			CGST			T/UTGS			IGST			ESS		Total Tax
Summarry	HSNSACC		nount	Rate	ī	nount		Amc		Rate	ī —	Amount		Amou		Amount
	ode		nount	%		nount	%		Jun	%		linount	%	Amot		Amount
	997336	55,0	064.80	0.00			0.00			18.00		9911.66	0.00			9911.66
Total		55,0	064.80									9911.66				9911.66
	CONTAINE	R	Con	tainer N	No. Co	ontain	er Name	e Con	tain	er Quai	ntity	Conta	ainer Quar	ntity Retur	ned	
	Total															

Original	
Terms and Condition:	E. & O.E
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.	For Bikanervala Private Limited
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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb	27347dd32c6

Tax Invoice

GSTIN :	GSTIN	: 07AAI0	CB624	5M1ZE	3												
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				-	aner	-	-		-	-				•	• • •	• • • •	
Principal Pla Billing Addre					Flyover U Flyover U									0035			
					•		No: 91-				00, 1101	2 0111, 2					
E-Mail : re	oushan.kuma	r@bikanerva	ala.com	, Webs	site : www.	.bikan	ervala.co	om, CIN	l No.	:U1554	9DL2019	PTC35	4676, FSS	Al No: 100)160110	03571	
Billed To :								nvoice	• No) .:	HOF	RI24-02	2243				
Travel Food	d Services F	vt.Ltd.(E	dara-R	oyalty	/)			Dated :			07/1	2/24 -	Time: 11	:10:06			
GF-1,Khasra	a No42/1B,	Eklara Khu	urd,NH	-3,Agr	a Mumba	i Hig	hway	Place of	Su	pply:-	Mad	nya Pra	desh				
Dharampuri	Industrial Ar	rea,Jetapu	r,Distrio	ct-Dha	r			Ship to Highway		F-1,Kh	asra No	42/1E	8,Eklara k	(hurd,NH-	-3,Agra	Mumbai	
City :-Dhar Dharampuri Industrial Area, Jetapur, District-Dhar																	
State :-Madł	nya Pradesh	, Code :-	23										۸r. Prata	•			
Phone No	98736545							•				ame :-	Madhya	Pradesh			
GSTIN 2	3AADCB276	62L1ZQ	Cust T	ype	Regis	tered	5	State/U	Г Сс	ode : -	23						
S.No Descrip	otion		SN/SAC ode	Unit	Name of Containe		o. of ontainer	Qty Per Contai ner		antity	Rate Per Containe r INR		mount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
1 Royalty	/ Fees (Francl	hise) 99	7336		Numbers	s	1.00	-		1	55,064.		55,064.8	0.00	18.00	0.00	
Sub Total							0.00					0				0.00	
								Sub Tota	1							55,064.80	
E-Way Bill No								Sales Go			nt					0.00	
Payment Tern Shipment Met		Advance						₋ine Disc nv. Disco			ŀ					0.00 0.00	
GR No.	inou							Freight C			L					0.00	
Name of Tran	•							Faxable \	/alue	e						55,064.80	
Transporter's Driver Name	address							CGST SGST								0.00	
Vehicle Type								JTGST			0.00 0.00						
Vehicle No.							I	GST								9,911.66	
Remarks:		Being Roya 786640@7%		ne M/o	Nov-24 on	Sale	- (GST Ces	S							0.00	
Ext Document		ROYALTY					-	Fotal Am	ount							64,976.46	
								rcs @ 9									
								Rounde Grand T			of GS.	т\				-0.46 64.976.00	
Amount in W	lords · INF	R SIXTY FO					_					,		4		54,970.00	
GST		Taxable			CGST		-	T/UTGS			IGST		•	ESS		Total Tax	
Summarry		Тахаріс	value		0001			1/0100	•		1001			.200			
	HSNSACC ode	Ai	nount	Rate %	Am	nount	Rate %	Amo	ount	Rate %	A	mount	Rate %	Αmoι	unt	Amount	
	997336	55,0	064.80	0.00			0.00			18.00	ę	911.66	0.00			9911.66	
Total		55,	064.80								9	911.66				9911.66	
	CONTAINE SUMMARY	R	Cont	ainer N	No. Co	ntain	er Name	e Con	tain	er Quai	ntity	Conta	ainer Qua	ntity Retur	ned		
	Total																

Extra Copy	
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IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb	27347dd32c6

Tax Invoice

				4.20											
GSTIN :	GSTIN	: 07AAICE	36245M	1ZB										KANE	BVALA
			Ril	kan	erva	ala	Priv		te l	im	ited	ł	Q-1		0.0.0.0
Principal Pla	ce of Busine	e ss A-28, Lav		-	-			-	-		-				
Billing Addre	ess	A-28 Lav	vrence R	oad Flyov			nce Road			rea, Nev	v Delhi, [DELHI -1	10035		
	auchan kuma	*@hikanamkak	V	Vahaita			1-11-4700				007025		CALNA 100	100110	02574
Billed To :	Jushan.kuma	r@bikanervala	a.com, v	vebsile : v	WWW.DIKa	anervala.	-						5AI NO. 100	160110	03571
Billed To : Invoice No.: HORI24-02243 Travel Food Services Pvt.Ltd.(Eklara-Royalty) Dated : 07/12/24 Time: 11:10:06															
GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Place of Supply:- Madhya Pradesh										1.10.00					
Dharampuri Industrial Area, Jetapur, District-Dhar Highway											Mumbai				
City :-Dhar Dharampuri Industrial Area,Jetapur,District-Dhar										I					
State :-Madh	nya Pradesh	n, Code :- 2	3				Postcoc	le: 4	54552	Phone	eno.: N	Mr. Prata	ap Singh		
Phone No	98736545	•		_			-				ame :-	Madhy	a Pradesh		
GSTIN 23	3AADCB276	62L1ZQ C	ust Type	e F	Registere	d	State/U	T Co	ode : -	23					
S.No Descrip	otion	HSN Cod				No. of Containe	Qty Per contai ner		antity	Rate Pe Contair r INR		INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1 Royalty	Fees (Franc	hise) 997	336	Nur	nbers	1.0	0 1.00		1	55,064	.8 0	55,064.	80 0.00	18.00	0.00
Sub Total						0.0	0				U				0.00
							Sub Tota		D .						55,064.80
E-Way Bill No Payment Term	ns	Advance					Sales Go			nt					0.00 0.00
Shipment Met							Inv. Disc			t					0.00
GR No.							Freight C	harg	jes						0.00
Name of Trans	•						Taxable	Value	e						55,064.80
Transporter's a Driver Name	address						CGST SGST								0.00 0.00
Vehicle Type							UTGST 0.00								
Vehicle No.							IGST 9,911.66								
Remarks:		Being Royalty 786640@7%	/ for the I	M/o Nov-2	24 on Sal	le -	GST Ces	S							0.00
Ext Document		ROYALTY NO)V-24				Total Am	ount							64,976.46
							TCS @								
							Rounde Grand			of GS	· T \				0.46- 6 4,976.00
Amount in W	ords : INF	R SIXTY FOU	R THOU										Y		54,970.00
GST		Taxable V		CGS		_	ST/UTGS			IGST			CESS		Total Tax
Summarry								-							
	HSNSACC ode	Am	ount Ra	ate %	Amou	nt Rate %	Amo	ount	Rate %		Amount	Rate %	Amou	nt	Amount
	997336	55,06		0.00		0.0	כ		18.00	-	9911.66			_	9911.66
Total		55,06	4.80								9911.66				9911.66
	CONTAINE SUMMARY	R	Contair	ner No.	Contai	iner Nam	ne Cor	tain	er Qua	ntity	Conta	ainer Qu	antity Retur	ned	
	Total														

Duplicate	
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8. Goods once sold will not be taken back.	Authorised Signator
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 286f3cf2ef02e332130d5da94d6c65ee8e2f7d6e926b40852f2eb	27347dd32c6