

## Tax Invoice

GSTIN : 07AAACB0611P1ZV

## Bikanervala Foods Pvt. Ltd.

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

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

|                                                             |                                                               |
|-------------------------------------------------------------|---------------------------------------------------------------|
| <b>Billed To :</b>                                          | <b>Invoice No.:</b> HO-RI-22-23-1937                          |
| <b>TFS (R&amp;R Works) Private Limited (Shimla-Royalty)</b> | <b>Dated :</b> 02/04/23 <b>Time:</b>                          |
| NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat                 | Place of Supply:- Himachal Pradesh                            |
| Near Bahara University, Tehsil-Kandaghat                    | <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat |
| City :-Solam                                                | Near Bahara University, Tehsil-Kandaghat                      |
| State :-Himachal Pradesh , Code :- 02                       | Postcode: 173234 Phone no.: Kamaljeet                         |
| Phone No 9152029243                                         | City :- Solam State/UT Name :- Himachal Pradesh               |
| GSTIN 02AADCT1597R1ZT Cust Type Registered                  | State/UT Code : - 02                                          |

| 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                     | 29,422.33              | 29,422.33  | 0.00    | 18.00   | 0.00               |
| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |            |         |         | <b>0.00</b>        |

|                                                               |                                    |                  |
|---------------------------------------------------------------|------------------------------------|------------------|
| Sub Total                                                     |                                    | 29,422.33        |
| E-Way Bill No                                                 | Sales Goods Discount               | 0.00             |
| Payment Terms Advance                                         | Line Discount                      | 0.00             |
| Shipment Method                                               | Inv. Discount Amount               | 0.00             |
| GR No.                                                        | Freight Charges                    | 0.00             |
| Name of Transporter:                                          | Taxable Value                      | 29,422.33        |
| Transporter's address                                         | CGST                               | 0.00             |
| Driver Name                                                   | SGST                               | 0.00             |
| Vehicle Type                                                  | UTGST                              | 0.00             |
| Vehicle No.                                                   | IGST                               | 5,296.02         |
| Remarks: Being Royalty for the M/o Jan-23 on Sale - 420319@9% | GST Cess                           | 0.00             |
| Ext Document No ROYALTY JAN-23                                | Total Amount                       | 34,718.35        |
|                                                               | TCS @ %                            |                  |
|                                                               | Rounded Off                        | -0.35            |
|                                                               | <b>Grand Total ( Incl. of GST)</b> | <b>34,718.00</b> |

Amount in Words : INR Thirty Four Thousand Seven Hundred Eighteen Only

| GST Summary  | Taxable Value |                  | CGST   |        | SGST/UTGST |        | IGST   |                | CESS   |        | Total Tax      |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
|              | HSNSACC ode   | Amount           | Rate % | Amount | Rate %     | Amount | Rate % | Amount         | Rate % | Amount | Amount         |
|              | 997336        | 29,422.33        | 0.00   |        | 0.00       |        | 18.00  | 5296.02        | 0.00   |        | 5296.02        |
| <b>Total</b> |               | <b>29,422.33</b> |        |        |            |        |        | <b>5296.02</b> |        |        | <b>5296.02</b> |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| <b>Total</b>      |               |                |                    |                             |

**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 Foods Pvt. Ltd.**

**Authorised Signatory**

**Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158**



**IRN No. : efdb8f1ccfe0e136a43d59dc0bde1508d791a07b2eb1e5eedf16827f57a4026a**

## Tax Invoice

GSTIN : 07AAACB0611P1ZV

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**Billing Address** A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035  
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E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

|                                                             |                                                               |
|-------------------------------------------------------------|---------------------------------------------------------------|
| <b>Billed To :</b>                                          | <b>Invoice No.:</b> HO-RI-22-23-1937                          |
| <b>TFS (R&amp;R Works) Private Limited (Shimla-Royalty)</b> | <b>Dated :</b> 02/04/23 <b>Time:</b>                          |
| NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat                 | Place of Supply:- Himachal Pradesh                            |
| Near Bahara University,Tehsil-Kandaghat                     | <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat |
| City :-Solam                                                | Near Bahara University,Tehsil-Kandaghat                       |
| State :-Himachal Pradesh , Code :- 02                       | Postcode: 173234 Phone no.: Kamaljeet                         |
| Phone No 9152029243                                         | City :- Solam State/UT Name :- Himachal Pradesh               |
| GSTIN 02AADCT1597R1ZT Cust Type Registered                  | State/UT Code : - 02                                          |

| 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                     | 29,422.33              | 29,422.33  | 0.00    | 18.00   | 0.00               |
| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |            |         |         | <b>0.00</b>        |

|                                                               |                                    |                  |
|---------------------------------------------------------------|------------------------------------|------------------|
| Sub Total                                                     |                                    | 29,422.33        |
| E-Way Bill No                                                 | Sales Goods Discount               | 0.00             |
| Payment Terms Advance                                         | Line Discount                      | 0.00             |
| Shipment Method                                               | Inv. Discount Amount               | 0.00             |
| GR No.                                                        | Freight Charges                    | 0.00             |
| Name of Transporter:                                          | Taxable Value                      | 29,422.33        |
| Transporter's address                                         | CGST                               | 0.00             |
| Driver Name                                                   | SGST                               | 0.00             |
| Vehicle Type                                                  | UTGST                              | 0.00             |
| Vehicle No.                                                   | IGST                               | 5,296.02         |
| Remarks: Being Royalty for the M/o Jan-23 on Sale - 420319@9% | GST Cess                           | 0.00             |
| Ext Document No ROYALTY JAN-23                                | Total Amount                       | 34,718.35        |
|                                                               | TCS @ %                            |                  |
|                                                               | Rounded Off                        | -0.35            |
|                                                               | <b>Grand Total ( Incl. of GST)</b> | <b>34,718.00</b> |

Amount in Words : INR Thirty Four Thousand Seven Hundred Eighteen Only

| GST Summary  | Taxable Value |                  | CGST   |        | SGST/UTGST |        | IGST   |                | CESS   |        | Total Tax      |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
|              | HSNSACC ode   | Amount           | Rate % | Amount | Rate %     | Amount | Rate % | Amount         | Rate % | Amount | Amount         |
|              | 997336        | 29,422.33        | 0.00   |        | 0.00       |        | 18.00  | 5296.02        | 0.00   |        | 5296.02        |
| <b>Total</b> |               | <b>29,422.33</b> |        |        |            |        |        | <b>5296.02</b> |        |        | <b>5296.02</b> |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| <b>Total</b>      |               |                |                    |                             |

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**Authorised Signatory**

**Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158**



**IRN No. : efdb8f1ccfe0e136a43d59dc0bde1508d791a07b2eb1e5eedf16827f57a4026a**

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| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |            |         |         | <b>0.00</b>        |

|                                                               |                                    |                  |
|---------------------------------------------------------------|------------------------------------|------------------|
| Sub Total                                                     |                                    | 29,422.33        |
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|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
|              | HSNSACC ode   | Amount           | Rate % | Amount | Rate %     | Amount | Rate % | Amount         | Rate % | Amount | Amount         |
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