

## 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-22-23-2172
<b>TFS (R&amp;R Works) Pvt. Ltd.(Behror-Royalty)</b>	<b>Dated :</b> 03/23/23 <b>Time:</b>
129 Milestone, Delhi-Jaipur Highway, NH-8	Place of Supply:- Rajasthan
Behror, Alwar Rajasthan	<b>Ship to :-</b> 129 Milestone, Delhi-Jaipur Highway, NH-8
City :- Alwar	Behror, Alwar Rajasthan
State :- Rajasthan , Code :- 08	Postcode: 301701 Phone no.: Jaideep Kaushik
Phone No 8828325193	City :- Alwar State/UT Name :- Rajasthan
GSTIN 08AADCT1597R1ZH Cust Type Registered	State/UT Code : - 08

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	Franchisee Fees	997336		Numbers	1.00	1.00	1	500,000.00	500,000.00	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	500,000.00
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	500,000.00
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being debited to customer a/cs agt Franchisee Fee as per agreement.	IGST	90,000.00
Ext Document No FRANCHISEE FEES	GST Cess	0.00
	Total Amount	590,000.00
	TCS @ %	
	Rounded Off	0.00
	<b>Grand Total ( Incl. of GST)</b>	<b>590,000.00</b>

Amount in Words : INR Five Lac Ninety Thousand 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	500,000.00	0.00		0.00		18.00	90000.00	0.00		90000.00
<b>Total</b>		<b>500,000.00</b>						<b>90000.00</b>			<b>90000.00</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. : 852916bb6cfdabdfbf15af5eecd8911bcad979bfd0635bd2cf78ababbb6a195**

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Sub Total		500,000.00
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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	500,000.00
Transporter's address	CGST	0.00
Driver Name	SGST	0.00
Vehicle Type	UTGST	0.00
Vehicle No.	IGST	90,000.00
Remarks: Being debited to customer a/cs agt Franchisee Fee as per agreement.	GST Cess	0.00
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