Original Tax Invoice **GSTIN:** 07AAACB0611P1ZV Bikanervala Foods Pvt. Ltd. Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035 A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address Phone No: 91-11-47006700 Fax No. E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213 Billed To : Invoice No.: HO-RI-22-23-2172 TFS (R&R Works) Pvt. Ltd.(Behror-Royalty) Dated : 03/23/23 Time: 129 Milestone, Delhi-Jaipur Highway, NH-8 Place of Supply:-Rajasthan Behror, Alwar Rajasthan Ship to :-129 Milestone, Delhi-Jaipur Highway, NH-8 City :-Alwar Behror, Alwar Rajasthan Postcode: 301701 Phone no.: Jaideep Kaushik State :-Rajasthan, Code :- 08 City :- Alwar State/UT Name :- Rajasthan Phone No 8828325193 GSTIN 08AADCT1597R1ZH Cust Type Registered State/UT Code : - 08 S.No Description HSN/SAC Unit Name of No. of Qty Per Total Rate Per Amount Disc(%) GST (Approx) Code Container Container Contai Quantity Containe INR (%) Wt in Kgs r INR ner (Unit) 1 Franchisee Fees 997336 Numbers 1.00 1.00 500,000. 500,000.00 0.00 18.00 0.00 00 0.00 0.00 Sub Total Sub Total 500,000.00 E-Way Bill No Sales Goods Discount 0.00 Payment Terms 0.00 Advance Line Discount 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 SGST Driver Name 0.00 Vehicle Type UTGST 0.00 Vehicle No. IGST 90,000.00 Remarks: Being debited to customer a/cs agt Franchise **GST** Cess 0.00 Fee as per agreement. Ext Document No FRANCHISEE FEES **Total Amount** 590,000.00 TCS @ % Rounded Off 0.00 Grand Total (Incl. of GST) 590,000.00 Amount in Words : INR Five Lac Ninety Thousand Only GST CGST CESS SGST/UTGST IGST Taxable Value Total Tax Summarry HSNSACC Rate Rate Amount Amount Rate Amount Amount Rate Amount Amount ode % % % % 997336 500,000.00 0.00 0.00 18.00 90000.00 0.00 90000.00 Total 500,000.00 90000.00 90000.00 CONTAINER SUMMARY Container No. **Container Name Container Quantity Container Quantity Returned** 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<br>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 Foods Pvt. Ltd. |
| 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.   | Autorioca eignatory             |
|  |                                 |
| IRN No. : 852916bb6cfdabdfbf15af5eecd8911bcad979bfdb0635bd2cf78  | ababbb6a195                     |

|                            |                  |                             |             |           | ٦                           | <b>Fax Inv</b>      | oice                  |                   |                      |          |             |             |            |                     |
|----------------------------|------------------|-----------------------------|-------------|-----------|-----------------------------|---------------------|-----------------------|-------------------|----------------------|----------|-------------|-------------|------------|---------------------|
| GSTIN :                    | 07888            | CB0611P1Z                   | v           |           |                             |                     |                       |                   |                      |          |             |             |            |                     |
| conne.                     | VIAA             |                             |             |           |                             |                     |                       |                   |                      |          |             |             |            |                     |
|                            |                  |                             | Bi          | ika       | nerv                        | ala F               | <b>-00</b>            | ds F              | Pvt. I               | Ltd.     |             |             |            |                     |
|                            | lace of Busine   |                             |             |           |                             |                     |                       |                   | _                    |          |             |             |            |                     |
| Billing Add                | iress            | A-28, La                    | wrence      | Road      | Industrial Are<br>Phone No: | -                   |                       | Fax No            |                      |          |             |             |            |                     |
| E-                         | Mail : roushan.  | kumar@hikan                 | o com       | Webs      |                             |                     |                       |                   |                      | 033644   | FSSALN      | lo: 1001201 | 100021     | 3                   |
| Billed To                  |                  | Kumai Solkan                | 0.0011,     | 11000     |                             |                     | Invoice               |                   |                      |          | 3-2172      |             | 100021     | 5                   |
|                            | Works) Pvt.      | l td (Behror                | -Rova       | altv)     |                             |                     | Dated :               |                   | -                    | 3/23 T   | -           | •           |            |                     |
| -                          | one,Delhi-Jai    | -                           | -           |           |                             |                     |                       | Supply:-          |                      |          |             |             |            |                     |
|                            | var Rajasthan    |                             | ,           |           |                             |                     |                       |                   | -                    |          | ur Hiah     | way,NH-8    |            |                     |
| City :-Alwa                | -                |                             |             |           |                             |                     | -                     | Alwar Raj         |                      | onn oaip | ar rugn     | way,itii o  |            |                     |
| •                          | asthan, Coo      | le :- 08                    |             |           |                             |                     |                       | -                 | 1 Phone              | no•.la   | aideen k    | aushik      |            |                     |
| Phone No                   | 88283251         |                             |             |           |                             |                     |                       |                   | tate/UT N            |          | •           |             |            |                     |
|                            | 08AADCT15        |                             | ust Tv      | ne        | Register                    |                     |                       | Γ Code :          |                      |          | rajaon      |             |            |                     |
| 001111                     | 00, 110, 01, 10, | 01111211 0                  | aotiy       | 20        |                             | I                   | otato, o              |                   | 00                   |          |             |             |            |                     |
| 0 N. 10                    |                  | luor                        | 1/0 4 0     | 11        | biome of                    | No 6                |                       | <b>IT</b> = 1 = 1 |                      |          |             | D:(0/)      |            | 1                   |
| S.No Desc                  | ription          | Cod                         | N/SAC<br>le | Unit      | Name of<br>Container        | No. of<br>Container | Qty Per<br>Contai     | Quantity          | Rate Per<br>Containe |          | nount<br>NR | Disc(%)     | GST<br>(%) | (Approx<br>Wt in Kg |
| 1 Fran                     | chisee Fees      | 007                         | 336         |           | Numbero                     | 1.00                | ner                   | (Unit)            | r INR<br>1 500,000   | F        | 00 000 0    | 0 0.00      | 18.00      |                     |
|                            | chisee Fees      | 997                         | 330         |           | Numbers                     | 1.00                | 1.00                  |                   | 1 500,000            |          | 00,000.0    | 0 0.00      | 18.00      | 0.0                 |
| Sub Total                  |                  |                             |             |           |                             | 0.00                |                       |                   |                      |          |             |             |            | 0.0                 |
|                            | 1.               |                             |             |           |                             |                     | Sub Total             |                   |                      |          |             |             | Ę          | 500,000.0           |
| E-Way Bill N<br>Payment Te |                  | Advance                     |             |           |                             |                     | Sales Go<br>Line Disc | ods Disco         | unt                  |          |             |             |            | 0.0<br>0.0          |
| Shipment M                 |                  |                             |             |           |                             |                     |                       | ount Amou         | int                  |          |             |             |            | 0.0                 |
| GR No.                     |                  |                             |             |           |                             |                     | Freight C             | harges            |                      |          |             |             |            | 0.0                 |
| Name of Tra                |                  |                             |             |           |                             |                     | Taxable \             | /alue             |                      |          |             |             | Ę          | 500,000.0           |
| Transporter                |                  |                             |             |           |                             |                     |                       |                   |                      |          |             |             | 0.0        |                     |
| Driver Nam∉<br>√ehicle Typ |                  |                             |             | UTGST     |                             |                     |                       |                   |                      |          |             | 0.0<br>0.0  |            |                     |
| vehicle No.                | 6                |                             |             |           |                             |                     |                       |                   |                      |          |             |             | 90,000.0   |                     |
| Remarks:                   |                  | Being debited               |             |           | a/cs agt Frar               | nchise              | GST Ces               | s                 |                      |          |             |             |            | 0.0                 |
| Ext Docume                 |                  | Fee as per ag<br>FRANCHISEE |             |           |                             |                     | Total Am              | o                 |                      |          |             |             |            | -00 000 0           |
|                            | III NO           | FRANCHISEE                  | FEES        | )         |                             |                     | TCS @ 9               |                   |                      |          |             |             | :          | 590,000.0           |
|                            |                  |                             |             |           |                             |                     | Rounde                |                   |                      |          |             |             |            | 0.0                 |
|                            |                  |                             |             |           |                             |                     |                       |                   | cl. of GST           | -)       |             |             | 59         | 90,000.0            |
| Amount in                  | Words : IN       | R Five Lac Nir              | nety Th     | ousan     | d Only                      |                     |                       |                   |                      |          |             |             |            |                     |
| GST<br>Summarry            |                  | Taxable V                   | /alue       |           | CGST                        | SGS                 | ST/UTGS               | г                 | IGST                 |          | (           | CESS        |            | Total T             |
|                            | HSNSACC          |                             | ount        | Rate<br>% | Amou                        | Int Rate %          | Amo                   | ount Rate         | e A                  | mount    | Rate<br>%   | Αmoι        | Int        | Amou                |
|                            | 997336           | 500,00                      | 00.00       | 0.00      |                             | 0.00                |                       | 18.0              | 90 90                | 000.00   | 0.00        |             |            | 90000.0             |
| Total                      |                  | 500,00                      | 00.00       |           |                             |                     |                       |                   | 90                   | 000.00   |             |             |            | 90000.0             |
|                            | CONTAINE         | R SUMMARY                   | Conta       | ainer N   | lo. Conta                   | ainer Name          | e Con                 | tainer Qu         | antity               | Contai   | ner Qua     | ntity Retur | ned        |                     |
|                            | H                |                             |             |           |                             |                     |                       |                   |                      |          |             |             |            |                     |
|                            | Total            |                             |             |           |                             |                     |                       |                   |                      |          |             |             |            |                     |

| 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                              | For Bikanervala Foods Pvt. Ltd.   |
| 4.Interest @ 24% will be charged if payment of this bill is received after due date.   | FOI DIRAIIEI VAIA FOOUS FVI. LIU. |
| 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.  | Authorisod Signatory              |
| 8. Goods once sold will not be taken back.   | Authorised Signatory              |
|  |                                   |
|  |                                   |

Duplicate

**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

| Invoice No.: HO-RI-22-23-2172                       |  |  |  |
|---|--|--|--|
| Dated : 03/23/23 Time:                              |  |  |  |
| Place of Supply:- Rajasthan                         |  |  |  |
| Ship to :-129 Milestone, Delhi-Jaipur Highway, NH-8 |  |  |  |
| Behror,Alwar Rajasthan                              |  |  |  |
| Postcode: 301701 Phone no.: Jaideep Kaushik         |  |  |  |
| City :- Alwar State/UT Name :- Rajasthan            |  |  |  |
| State/UT Code : - 08                                |  |  |  |
|   | Dated :03/23/23 Time:Place of Supply:-RajasthanShip to :-129 Milestone,Delhi-Jaipur Highway,NH-8Behror,Alwar RajasthanPostcode: 301701 Phone no.:Jaideep KaushikCity :- Alwar State/UT Name :- Rajasthan |  |  |

| S.No  | Description     | HSN/SAC<br>Code | <br>    | Container |      |   | Rate Per<br>Containe<br>r INR | Amount<br>INR | Disc(%) |       | (Approx)<br>Wt in Kgs |
|-------|-----------------|-----------------|---------|-----------|------|---|-------------------------------|---------------|---------|-------|-----------------------|
| 1     | Franchisee Fees | 997336          | Numbers | 1.00      | 1.00 | 1 | 500,000.<br>00                | 500,000.00    | 0.00    | 18.00 | 0.00                  |
| Sub 1 | Total           |                 |         | 0.00      |      |   |                               |               |         |       | 0.00                  |

| ous rotai             | 9   |                            | 0100       |
|-----------------------|---|----------------------------|------------|
|                       |   | Sub Total                  | 500,000.00 |
| 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              | 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 Franchise<br>Fee as per agreement. | GST Cess                   | 0.00       |
| Ext Document No       | FRANCHISEE FEES   | Total Amount               | 590,000.00 |
|                       |   | TCS @ %                    |            |
|                       |   | Rounded Off                | 0.00       |
|                       |   | Grand Total (Incl. of GST) | 590,000.00 |

| GST<br>Summarry |                | Taxable Value |           | CGST        | SGST      | /UTGST  |           | IGST       |           | CESS            | Total Tax |
|-----------------|----------------|---------------|-----------|-------------|-----------|---------|-----------|------------|-----------|-----------------|-----------|
|                 | HSNSACC<br>ode | Amount        | Rate<br>% | Amount      | Rate<br>% | Amount  | Rate<br>% | Amount     | Rate<br>% | Amount          | Amount    |
|                 | 997336         | 500,000.00    | 0.00      |             | 0.00      |         | 18.00     | 90000.00   | 0.00      |                 | 90000.00  |
| Total           |                | 500,000.00    |           |             |           |         |           | 90000.00   |           |                 | 90000.00  |
|                 | CONTAINER      |               | tainer N  | o. Containe | er Name   | Contain | er Quan   | tity Conta | ainer Qu  | antity Returned | ]         |
|                 | Total          |               |           |             |           |         |           |            |           |                 | -         |

| Duplicate  |                                  |
|--|----------------------------------|
| 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   | For Bikanervala Foods Pvt. Ltd.  |
| 4.Interest @ 24% will be charged if payment of this bill is received after due date.   | FOI BIRAIIEIVAIA FOOUS FVI. LIU. |
| 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.   | Additionsed Signatory            |
|  |                                  |
| IRN No. : 852916bb6cfdabdfbf15af5eecd8911bcad979bfdb0635bd2cf78  | ababbb6a195                      |