

## Tax Invoice

GSTIN : 07AAACB0611P1ZV



## Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035  
 Billing Address A-27, 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> HOF-TI-23-003048
<b>TFS (R&amp;R Works) Private Limited (Shimla-Royalty)</b>	<b>Dated :</b> 05/02/23 <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 :-Solana	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solan 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	89,939.29	89,939.29	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	89,939.29
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	89,939.29
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Apr-23 on Sale - 1284847@7%	IGST	16,189.07
Ext Document No ROYALTY APR-23	GST Cess	0.00
	Total Amount	106,128.36
	TCS @ %	
	Rounded Off	-0.36
	<b>Grand Total ( Incl. of GST)</b>	<b>106,128.00</b>

Amount in Words : INR One Lac Six Thousand One Hundred Twenty Eight 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	89,939.29	0.00		0.00		18.00	16189.07	0.00		16189.07
<b>Total</b>		<b>89,939.29</b>						<b>16189.07</b>			<b>16189.07</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. :HDFC0000158 , IFSC Code :50200019374802**



**IRN No. : 36d4253b503732b5b5d6983dd465448789f70d40a31080f303b67c4cafa2e733**

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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

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

Sub Total		89,939.29
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	89,939.29
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**Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802**



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