Tax Invoice

GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To:

TFS (R&R Works) Private Limited (Haridwar Royalty)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

State :-Delhi , Code :- 07 Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Registered

Invoice No.: HORI24-01035

Dated: 05/08/24 Time: 10:41:11

Place of Supply:- Delhi

Ship to:-Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code : - 05

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchis	se) 997336		Numbers	1.00	1.00	1	1,08,804 .71	1,08,804.71	0.00	18.00	0.00
Sub T	otal				0.00					-		0.00
						Sub Total					1	,08,804.71
E-Way	/ Bill No				(Sales Go	ods Discou	nt				0.00
Paym	ent Terms Ad	Ivance			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amour	it				0.00
GR No).				F	reight C	harges					0.00
Name	of Transporter:					Γaxable \	/alue				1	,08,804.71
Trans	oorter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				l	JTGST						0.00
Vehicl	e No.				I	GST						19,584.85
Rema		eing Royalty for the 54353@7%	M/o J	uly-24 on Sa	ile - (GST Ces	S					0.00
Ext Do	ocument No RC	DYALTY JULY-24				Total Amo	ount				1	,28,389.56
						rcs @ 9	%					
					ı	Rounde	d Off					0.44
					(Grand T	otal (Inc	l. of GST)			1,2	28,390.00

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	1,08,804.71	0.00		0.00		18.00	19584.85	0.00		19584.85
Total		1,08,804.71						19584.85			19584.85

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HORI24-01035

Page No. 1 of 2

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.
- 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.

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



Authorised Signatory



IRN No.: f186042600a2f8447ad7bc137e2ab908fa7735b1826a002d536f87b33a7fdc36

Invoice No. HORI24-01035 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

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GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HORI24-01035

05/08/24 Time: 10:41:11 Dated:

Place of Supply:-Delhi

Ship to:-Haridwar Food Plaza, Adj to Crystal World, Haridwar

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Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S.No	Description		HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Contai ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR		GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Fra	inchise)	997336		Numbers	1.00	1.00	1	1,08,804 .71	1,08,804.71	0.00	18.00	0.00
Sub T	otal			•		0.00							0.00
						5	Sub Total					1	,08,804.71
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					I I	nv. Disco	ount Amoun	t				0.00
GR N).					F	reight C	harges					0.00
Name	of Transporter:					7	axable \	/alue				1	,08,804.71
Trans	oorter's address					(CGST						0.00
Driver	Name					5	SGST						0.00
Vehicl	е Туре					ι	JTGST						0.00
Vehicl	e No.					I I	GST						19,584.85
Rema	rks:	Being Ro 1554353		e M/o J	luly-24 on Sa	le - (SST Ces	S					0.00
Ext Do	ocument No	ROYALT	Y JULY-24			7	otal Amo	ount				1	,28,389.56
						7	CS @ 9	%					
						F	Rounde	d Off					0.44
						(Frand T	otal (Inc	l. of GST)			1,2	28,390.00

Amount in Words:	INK ONE LAKH I WENTY	r EIGHT THOUSAND	THREE HUNDRED	NINE LY RUPEES AND ZERO	PAISA UNLY

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	1,08,804.71	0.00		0.00		18.00	19584.85	0.00		19584.85
Total		1,08,804.71						19584.85			19584.85

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
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Invoice No. HORI24-01035

Page No. 1 of 2 Extra Copy

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Authorised Signatory



IRN No.: f186042600a2f8447ad7bc137e2ab908fa7735b1826a002d536f87b33a7fdc36

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						Sub Total					1	,08,804.71
E-Way	y Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Ad	dvance			l	_ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	nt				0.00
GR N	Ο.				F	reight C	harges					0.00
Name	of Transporter:				7	Γaxable \	/alue				1	,08,804.71
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	e Type				l	JTGST						0.00
Vehicl	e No.				I	GST						19,584.85
Rema		eing Royalty for the 554353@7%	M/o J	uly-24 on Sa	le - (GST Ces	S					0.00
Ext Do	ocument No Ro	OYALTY JULY-24				Total Amo	ount				1	,28,389.56
					7	rcs @ 9	%					
					ı	Rounded	d Off					0.44
					(Grand T	otal (Incl	l. of GST)			1.2	28,390.00

Amount in Words:	INR ONE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY	

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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