Tax Invoice

GSTIN: 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

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:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HORI24-01853

05/11/24 Time: 12:20:19 PM Dated:

Place of Supply:-Uttarakhand

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(%)	GST (%)	(Approx) Wt in Kgs		
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	161,234. 43	161,234.43	0.00	18.00	0.00		
Sub 1	otal				0.00							0.00		
						Sub Total						61,234.43		
E-Way Bill No Sales Goods D							Goods Discount 0.00							
Paym	ent Terms Advance				l	Line Discount						0.00		
Shipm	ent Method				I	Inv. Discount Amount						0.00		
GR N	D.				F	Freight Charges						0.00		
Name	of Transporter:					Taxable Value						61,234.43		
Trans	porter's address				(CGST						0.00		
Driver Name						SGST						0.00		
Vehicle Type						UTGST						0.00		
Vehic	e No.				I	GST						29,022.20		
Remarks: Being Royalty for the M/o Oct-24 on Sale -						GST Cess						0.00		

2303349@7%

Ext Document No **ROYALTY OCT-24** **Total Amount** TCS @ %

Rounded Off

Grand Total (Incl. of GST)

0.37 190,257.00

190,256.63

INR ONE LAKH NINETY THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY Amount in Words:

GST Summarry		Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax	
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	997336	161,234.43	0.00		0.00		18.00	29022.20	0.00		29022.20	
Total		161,234.43						29022.20			29022.20	

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

Invoice No. HORI24-01853

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. :HDFC0000158 , IFSC Code :50200019374802



Authorised Signatory



IRN No.: d873dda7b749d50e32e1ce384385cd39b62765fe5975da306e4e108cd9947a58

Invoice No. HORI24-01853 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAICB6245M1ZB



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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

Registered

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

Transporter's address

Driver Name

Remarks:

State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Invoice No.: HORI24-01853

Dated: 05/11/24 Time: 12:20:19 PM

Place of Supply:- Uttarakhand

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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	Unit	Name of	No. of	Qty Per	Total	Rate Per	Amount	Disc(%)		(Approx)		
		Code		Container	Container		Quantity (Unit)	Containe r INR	INR		(%)	Wt in Kgs		
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	161,234.	161,234.43	0.00	18.00	0.00		
								43						
Sub T	Sub Total				0.00							0.00		
						Sub Total						161,234.43		
E-Way	y Bill No				5	Sales Goods Discount						0.00		
Paym	Payment Terms Advance				L	Line Discount						0.00		
Shipm	Shipment Method					Inv. Discount Amount						0.00		
GR No.					F	Freight Charges					0.00			
Name of Transporter:				٦	Taxable Value					161,234.43				

CGST

SGST

IGST

UTGST

GST Cess

Vehicle Type Vehicle No.

Being Royalty for the M/o Oct-24 on Sale - 2303349@7%

Ext Document No ROYALTY OCT-24

Total Amount TCS @ %

Rounded Off

Grand Total (Incl. of GST)

0.37 **190,257.00**

0.00

0.00

0.00

0.00

29,022.20

190,256.63

Amount in Words: INR ONE LAKH NINETY THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

GST Summarry		Taxable Value		CGST		SGST/UTGST		IGST		CESS	Total Tax	
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	997336	161,234.43	0.00		0.00		18.00	29022.20	0.00		29022.20	
Total		161,234.43						29022.20			29022.20	

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

Invoice No. HORI24-01853

Page No. 1 of 2

Extra Copy

Terms and Condition: E. & O.E

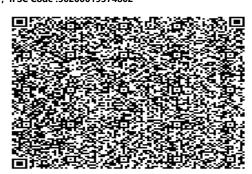
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- 7. # Stands For Returnable Bardana.It is not for sale.
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Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802



Authorised Signatory



IRN No.: d873dda7b749d50e32e1ce384385cd39b62765fe5975da306e4e108cd9947a58

Invoice No. HORI24-01853 Page No. 2 of 2

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Sub 7	otal				0.00			<u> </u>				0.00	
					,	Sub Tota					1	61,234.43	
E-Wa	y Bill No				(Sales Go	ods Discou	nt				0.00	
Paym	ent Terms Advance				l	Line Discount						0.00	
Shipm	ent Method				I	Inv. Discount Amount					0.00		
GR N	0.				ı	Freight Charges						0.00	
Name	of Transporter:				-	Taxable Value					161,234.43		
Transporter's address					(CGST					0.00		
Driver Name				(SGST						0.00		
Vehic	e Type				ı	JTGST						0.00	
Vehic	e No.				1	GST						29,022.20	

Remarks: Being Royalty for the M/o Oct-24 on Sale -

2303349@7%

Ext Document No ROYALTY OCT-24 Total Amount

TCS @ %

GST Cess

Rounded Off

Grand Total (Incl. of GST)

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190,256.63

0.00

Amount in Words: INR ONE LAKH NINETY THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY GST CGST SGST/UTGST IGST CESS Taxable Value **Total Tax** Summarry **HSNSACC** Rate Rate Amount Amount Rate Amount Amount Rate Amount Amount ode % % % % 997336 161,234.43 0.00 0.00 18.00 29022.20 0.00 29022.20 Total 161,234.43 29022.20 29022.20

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

Invoice No. HORI24-01853

Page No. 1 of 2

Duplicate

Terms and Condition: E. & O.E

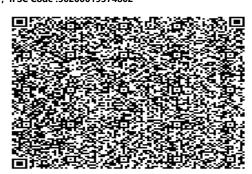
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Invoice No. HORI24-01853 Page No. 2 of 2