

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
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 : | Invoice No.: HORI24-02219 |
| TFS (R&R Works) Private Limited (Haridwar Royalty) | Dated : 04/12/24 Time: 1:15:38 PM |
| Haridwar Food Plaza,Adj to Crystal World,Haridwar | Place of Supply:- Uttarakhand |
| Roorkee NH-58,Village Batedi Rajputana | Ship to :- Haridwar Food Plaza,Adj to Crystal World,Haridwar |
| City :-Haridwar | Roorkee NH-58,Village Batedi Rajputana |
| State :-Uttarakhand , Code :- 05 | Postcode: 249405 Phone no.: Kamaljeet Maan |
| Phone No 8527821440 | City :- Haridwar State/UT Name :- Uttarakhand |
| GSTIN 05AADCT1597R1ZN Cust Type Registered | State/UT Code : - 05 |

| 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 | 99,481.27 | 99,481.27 | 0.00 | 18.00 | 0.00 |
| Sub Total | | | | | 0.00 | | | | | 0.00 | | |

| | | |
|---|------------------------------------|-------------------|
| E-Way Bill No | Sub Total | 99,481.27 |
| 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 | 99,481.27 |
| Driver Name | CGST | 0.00 |
| Vehicle Type | SGST | 0.00 |
| Vehicle No. | UTGST | 0.00 |
| Remarks: Being Royalty for the M/o Nov-24 on Sale - 1421161 @7% | IGST | 17,906.63 |
| Ext Document No ROYALTY NOV-24 | GST Cess | 0.00 |
| | Total Amount | 117,387.90 |
| | TCS @ % | |
| | Rounded Off | 0.10 |
| | Grand Total (Incl. of GST) | 117,388.00 |

Amount in Words : INR ONE LAKH SEVENTEEN THOUSAND THREE HUNDRED EIGHTY EIGHT RUPEES AND ZERO

| GST Summary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|-----------------|--------|--------|-----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 997336 | 99,481.27 | 0.00 | | 0.00 | | 18.00 | 17906.63 | 0.00 | | 17906.63 |
| Total | | 99,481.27 | | | | | | 17906.63 | | | 17906.63 |

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

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 Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802



IRN No. : 5034e4025c4f55cc553231b9b092f8995f94d61a2549298e06f6fb6e61038e69

Tax Invoice

GSTIN : GSTIN : 07AAICB6245M1ZB



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| City :-Haridwar | Roorkee NH-58,Village Batedi Rajputana |
| State :-Uttarakhand , Code :- 05 | Postcode: 249405 Phone no.: Kamaljeet Maan |
| Phone No 8527821440 | City :- Haridwar State/UT Name :- Uttarakhand |
| GSTIN 05AADCT1597R1ZN Cust Type Registered | State/UT Code : - 05 |

| 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 |
|------------------|--------------------------|--------------|------|-------------------|------------------|-------------------|-----------------------|------------------------|------------|-------------|---------|--------------------|
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| Sub Total | | | | | 0.00 | | | | | 0.00 | | |

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|---|------------------------------------|-------------------|
| Sub Total | | 99,481.27 |
| 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 | 99,481.27 |
| Transporter's address | CGST | 0.00 |
| Driver Name | SGST | 0.00 |
| Vehicle Type | UTGST | 0.00 |
| Vehicle No. | IGST | 17,906.63 |
| Remarks: Being Royalty for the M/o Nov-24 on Sale - 1421161 @7% | GST Cess | 0.00 |
| Ext Document No ROYALTY NOV-24 | Total Amount | 117,387.90 |
| | TCS @ % | |
| | Rounded Off | 0.10 |
| | Grand Total (Incl. of GST) | 117,388.00 |

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

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Authorised Signatory

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