

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 :	Invoice No.: HORI24-00716
TFS (R&R Works) Private Limited (Haridwar Royalty)	Dated : 03/07/24 Time: 11:43:55
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	3,69,342.82	3,69,342.82	0.00	18.00	0.00
Sub Total					0.00					0.00		

Sub Total		3,69,342.82
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	3,69,342.82
Transporter's address	CGST	0.00
Driver Name	SGST	0.00
Vehicle Type	UTGST	0.00
Vehicle No.	IGST	66,481.71
Remarks: Being Royalty for the M/o June-24 on Sale - 5276326@7%	GST Cess	0.00
Ext Document No ROYALTY JUNE-24	Total Amount	4,35,824.53
	TCS @ %	
	Rounded Off	0.47
	Grand Total (Incl. of GST)	4,35,825.00

Amount in Words : INR FOUR LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE 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	3,69,342.82	0.00		0.00		18.00	66481.71	0.00		66481.71
Total		3,69,342.82						66481.71			66481.71

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. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : b12383dccbbf0bc9fd26039a2a42f06b48c7991410d037889dd0ea61fef04eb3

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 :	Invoice No.: HORI24-00716
TFS (R&R Works) Private Limited (Haridwar Royalty)	Dated : 03/07/24 Time: 11:43:55
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	3,69,342.82	3,69,342.82	0.00	18.00	0.00
Sub Total					0.00					0.00		

Sub Total		3,69,342.82
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	3,69,342.82
Transporter's address	CGST	0.00
Driver Name	SGST	0.00
Vehicle Type	UTGST	0.00
Vehicle No.	IGST	66,481.71
Remarks: Being Royalty for the M/o June-24 on Sale - 5276326@7%	GST Cess	0.00
Ext Document No ROYALTY JUNE-24	Total Amount	4,35,824.53
	TCS @ %	
	Rounded Off	0.47
	Grand Total (Incl. of GST)	4,35,825.00

Amount in Words : INR FOUR LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE 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	3,69,342.82	0.00		0.00		18.00	66481.71	0.00		66481.71
Total		3,69,342.82						66481.71			66481.71

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. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : b12383dccbbf0bc9fd26039a2a42f06b48c7991410d037889dd0ea61fef04eb3

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 :	Invoice No.: HORI24-00716
TFS (R&R Works) Private Limited (Haridwar Royalty)	Dated : 03/07/24 Time: 11:43:55
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	3,69,342.82	3,69,342.82	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	3,69,342.82
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	3,69,342.82
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o June-24 on Sale - 5276326@7%	IGST	66,481.71
Ext Document No ROYALTY JUNE-24	GST Cess	0.00
	Total Amount	4,35,824.53
	TCS @ %	
	Rounded Off	0.47
	Grand Total (Incl. of GST)	4,35,825.00

Amount in Words : INR FOUR LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE 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	3,69,342.82	0.00		0.00		18.00	66481.71	0.00		66481.71
Total		3,69,342.82						66481.71			66481.71

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. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : b12383dccbbf0bc9fd26039a2a42f06b48c7991410d037889dd0ea61fef04eb3