Tax Invoice

GSTIN: 07AAICB6245M1ZB



1,75,447.00

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

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

State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Invoice No.: HORI24-01628

Dated: 05/10/24 Time: 12:17:56

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

Grand Total (Incl. of GST)

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	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	1,48,684	1,48,684.27	0.00	18.00	0.00
Sub T	l Total				0.00	<u> </u>		.27				0.00
Cub .	- Cital					Sub Total					1	,48,684.27
E-Wa	y Bill No						ods Discou	nt			·	0.00
	ent Terms Advan	ce			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amour	nt				0.00
GR No	O.				F	reight C	harges					0.00
Name	of Transporter:				٦	Taxable \	/alue				1	,48,684.27
Trans	porter's address				(CGST						0.00
Driver	Name				9	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						26,763.17
Rema		Royalty for the 61@7%	e M/o S	Sept-24 on S	ale - (GST Ces	S					0.00
Ext Do	ocument No ROYA	LTY SEPT-24			٦	Total Amo	ount				1	,75,447.44
					٦	rcs @ 9	%					
					F	Rounde	d Off					-0.44

Amount in Words:	INR ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES AND ZERO

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	1,48,684.27	0.00		0.00		18.00	26763.17	0.00		26763.17
Total		1,48,684.27						26763.17			26763.17

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

Invoice No. HORI24-01628

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.: 8c11fd8c6c4c92c0b1947cc6cf0533df436077d759691f4c6e15855303545f17

Invoice No. HORI24-01628 Page No. 2 of 2

Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

Invoice No.:

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

State :-Uttarakhand, Code :- 05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Dated:

05/10/24 Time: 12:17:56

Place of Supply:-Uttarakhand

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

HORI24-01628

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan

City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

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1	Royalty Fees (Fra	nchise)	997336		Numbers	1.00	1.00	1	1,48,684 .27	1,48,684.27	0.00	18.00	0.00
Sub T	otal					0.00					•		0.00
						5	Sub Tota					1	,48,684.27
E-Way	Bill No					5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					li	nv. Disco	ount Amoun	t				0.00
GR No).					F	reight C	harges					0.00
Name	of Transporter:					Т	Taxable \	/alue				1	,48,684.27
Transp	orter's address						CGST						0.00
Driver	Name					5	SGST						0.00
Vehicle	е Туре					ι	JTGST						0.00
Vehicle	e No.					I.	GST						26,763.17
Remai	·ks:	Being Ro 2124061		M/o S	ept-24 on Sa	ale - C	GST Ces	S					0.00
Ext Do	cument No	ROYALT'	Y SEPT-24			T	Total Am	ount				1	,75,447.44
						T	CS @	%					
						F	Rounde	d Off					-0.44
						(Grand T	otal (Incl	. of GST))		1,7	75,447.00
Amou	nt in Words :	INR ONE LA	AKH SEVEN	ITY FI\	/E THOUSA	ND FOUR	HUNDRI	D FORTY	SEVEN RI	JPEES AND ZER	.О		

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES	AND ZERO
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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	1,48,684.27	0.00		0.00		18.00	26763.17	0.00		26763.17
Total		1,48,684.27						26763.17			26763.17

											l		
CONTAINE SUMMARY	R	Container	No.	Containe	er Name	Contain	er Quar	ntity	Conta	ainer Qu	ıantity Returi	ned	
Total													\neg

Invoice No. HORI24-01628

Page No. 1 of 2 Extra Copy

Terms and Condition: E. & O.E

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



Authorised Signatory



IRN No.: 8c11fd8c6c4c92c0b1947cc6cf0533df436077d759691f4c6e15855303545f17

Invoice No. HORI24-01628 Page No. 2 of 2

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Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

Transporter's address

Driver Name

Vehicle Type

State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Registered

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Sub 1	otal				0.00							0.00	
						Sub Tota					1,	48,684.27	
E-Wa	y Bill No				5	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms Advance				L	ine Disc	ount					0.00	
Shipm	ent Method				I	nv. Disco	ount Amoun	nt				0.00	
GR N	o.				F	reight C	harges					0.00	
Name	Name of Transporter:					Taxable Value					1,48,684.27		

CGST

SGST

IGST

UTGST

GST Cess

Vehicle No.

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

Being Royalty for the M/o Sept-24 on Sale - 2124061@7%

Ext Document No ROYALTY SEPT-24

Total Amount TCS @ %

Rounded Off
Grand Total (Incl. of GST)

-0.44 **1,75,447.00**

0.00

0.00

0.00

0.00

26,763.17

1,75,447.44

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES AND ZERO

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CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
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Invoice No. HORI24-01628

Page No. 1 of 2

Duplicate

Terms and Condition: E. & O.E

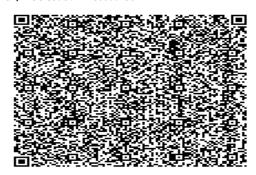
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