### 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

Registered

Phone No: 91-11-47006700

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

Billed To:
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## TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty)

GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway

Dharampuri Industrial Area, Jetapur, District-Dhar

City:-Dhar

State :-Madhya Pradesh, Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type

Invoice No.: HORI24-01633

Dated: 05/10/24 Time: 12:21:58

Place of Supply:- Madhya Pradesh

Ship to:-GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai

Highway

Dharampuri Industrial Area, Jetapur, District-Dhar Postcode: 454552 Phone no.: Manoj Gaur

City :- Dhar State/UT Name :- Madhya Pradesh

State/UT Code: - 23

S.No	Description	HSN/SAC Code	-		No. of Container			Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	35,609.9 1	35,609.91	0.00	18.00	0.00
Sub 1	otal				0.00							0.00
						Sub Tota	l					35,609.91
E-Wa	/ 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	t				0.00
GR N	D.				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	/alue					35,609.91
Trans	porter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	JTGST						0.00
Vehic	e No.				I	GST						6,409.78
Rema	Remarks: Being Royalty for the M/o Sept-24 on Sale - GST Cess 508713@7%								0.00			
Ext D	ocument No ROYALT	Y SEPT-24			٦	Γotal Am	ount					42,019.69
					٦	rcs @ 9	%					
					F	Rounde	d Off					0.31
					(	Grand T	otal ( Incl	. of GST)	)			42,020.00

l	Amount in Words	INR FORTY TWO THOUSAND TWENTY 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	35,609.91	0.00		0.00		18.00	6409.78	0.00		6409.78	
Total		35,609.91						6409.78			6409.78	

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

Original

Terms and Condition: E. & O.E

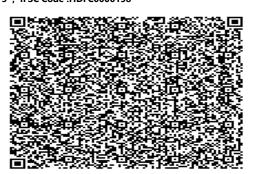
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.: 9fdfdde79c1fa988580a54d33fb3def1b541ab92e04ba6da92ef11e2f8668588

Invoice No. HORI24-01633 Page No. 2 of 2

### Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



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Dharampuri Industrial Area, Jetapur, District-Dhar

City:-Dhar

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Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type

Invoice No.: HORI24-01633

Dated: 05/10/24 Time: 12:21:58

Place of Supply:- Madhya Pradesh

Ship to:-GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai

Highway

Dharampuri Industrial Area, Jetapur, District-Dhar Postcode: 454552 Phone no.: Manoj Gaur

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State/UT Code : - 23

S.No	Description	HSN/SAC Code			No. of Container		Quantity	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	35,609.9 1	35,609.91	0.00	18.00	0.00
Sub 1	otal				0.00	•				1		0.00
	Sub Total 35,									35,609.91		
E-Way Bill No Sales Goods Discount									0.00			
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	nent Method				I	nv. Disco	ount Amoun	t				0.00
GR N	0.				F	reight C	harges					0.00
Name	of Transporter:				٦	Taxable \	/alue					35,609.91
Trans	porter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	JTGST						0.00
Vehic	e No.				I	GST						6,409.78
Remarks: Being Royalty for the M/o Sept-24 on Sale - GST Cess 508713@7%									0.00			
Ext D	ocument No ROYALT	Y SEPT-24			٦	Γotal Am	ount					42,019.69
					٦	rcs @ 9	%					
					F	Rounde	d Off					0.31
					(	Grand T	otal (Incl	. of GST)	)		4	12,020.00

Amount in Words:	INR FORTY TWO THOUSAND TWENTY RUPEES AND ZERO	DAISA ONI V
Allioulit III Wolus .	TINK FORTE TWO THOUSAND TWENTER KOFEES AND ZERO	FAISA ONLI

GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax	
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	997336	35,609.91	0.00		0.00		18.00	6409.78	0.00		6409.78	
Total		35,609.91						6409.78			6409.78	

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

Extra Copy

Terms and Condition: E. & O.E

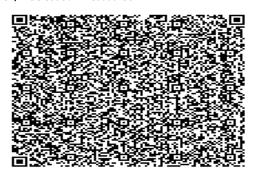
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 9fdfdde79c1fa988580a54d33fb3def1b541ab92e04ba6da92ef11e2f8668588

Invoice No. HORI24-01633 Page No. 2 of 2

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E-Wa	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
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GR N	D.				F	reight C	harges					0.00
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Trans	porter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
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Duplicate

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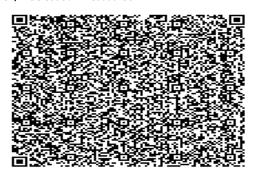
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