Tax Invoice

GSTI	N :	GSTIN	: 07AAI	CB624	5M1ZB	6												
				R	ika	ner	val	a E	Driv	at	<u>م</u> ا	imi	itar	4			RVALA 0-0-0-0	
Princi	inal Pla	ce of Busine	ss A-28															
	g Addre													DELHI -110	035			
						Р	hone No	o: 91-	11-47006	6700								
E	-Mail : ro	oushan.kumar	r@bikanerv	ala.com	, Webs	ite : www.ł	oikanerv	/ala.co	om, CIN	l No.:l	J1554	9DL2019	PTC35	4676, FSS/	Al No: 100	160110	03571	
Billeo	d To :							I	nvoice	No.	:	HOR	124-0 ⁻	1632				
Trave	el Food	Services F	vt. Ltd.(U	Ina-Ro	yalty)				Dated :			05/10)/24 1	Time: 12	:21:17			
Grubł Highv		sa Complex	,Green Av	enue E	state,L	Jna-Naga	l Natio	nal F	Place of	Sup	oly:-	Hima	chal P	radesh				
Jalgra	an Tabb	oa,Village-Ja	algrown,Di	istrict-U	na				Ship to National			,Virsa C	omple	x,Green A	venue Es	state,U	na-Naga	
City :-	-UNA							J	Jalgran [·]	Tabb	a,Villa	age-Jalg	rown,E	District-Un	а			
State	:-Hima	chal Prades	h, Code	:- 02				F	Postcod	e: 17	4303	Phone	no.: S	Saurabh R	ajali			
Phon	e No	915202924	43					C	City :-	UNA	Stat	e/UT Na	me :-	Himacha	l Pradesh	า		
GSTI	N 02	2AADCB276	2L1ZU	Cust T	ype	Regist	ered	S	State/U1	Г Сос	le : -	02						
								•										
S.No	Descrip	tion	H	SN/SAC	Unit	Name of	No.	of	Qty Per	Total		Rate Per	A	mount	Disc(%)	GST	(Approx)	
			c	ode		Containe		tainer	Contai ner	Quan (Unit)	tity	Containe r INR		INR	(,	(%)	Wt in Kg	
1	Royalty	Fees (Franch	nise) 99	97336		Numbers		1.00	1.00	· /	1	55,476.6		55,476.68	0.00	18.00	0.0	
Sub T	otal				_			0.00									0.0	
	DUIN								Sub Total								55,476.6	
	Bill No ent Term		Payment in	15 Dave					Sales Go ine Disc		ISCOUR	nt					0.0 0.0	
	ent Meth		aymentin	15 Days	•				Inv. Discount Amount 0.									
GR No									Freight Charges 0.0									
	of Trans	•							Taxable Value55,476.									
	oorter's a	address							CGST 0.									
	Name e Type								SGST 0. UTGST 0.									
Vehicl									GST								0.0 9,985.8	
Remai			Being Roya	alty for th	ne M/o S	Sept-24 on	Sale -		GST Ces	s							0.0	
			792524@79	%		•												
Ext Do	cument	No F	ROYALTYS	SEPT-24	1				otal Amo								65,462.4	
									CS @ 🤋 Rounded								-0.4	
											(Incl	. of GST)			(65,462.0	
Amou	Int in W	ords : INF		/E THO	USAND	FOUR HL	INDRE				•		,	A ONLY				
GST Sumn	narrv		Taxable	Value		CGST		SGS	T/UTGS ⁻	г		IGST		C	ESS		Total Tax	
	· · · · ·	HSNSACC	Α	mount	Rate	Am	ount F	Rate	Amo	unt	Rate	A	mount	Rate	Amou	Int	Amour	
		ode			%			%			%			%				
		997336	55,	476.68	0.00			0.00			18.00	9	985.80	0.00			9985.8	
Total			55,	476.68								9	985.80				9985.8	
					ainer N	lo. Cor	ntainer	Name	Con	taine	Quar	ntity	Conta	ainer Quan	tity Retur	ned		
		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	For Bikanervala Private Limited
4.Interest @ 24% will be charged if payment of this bill is received after due date.	FOI BIRANEIVAIA FIIVALE LIINILEO
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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : ac3d2c5615582b8feba1c11abde14c4df56562d2587ea7e55841	3c4b432bbb74

Tax Invoice

GST	IN :	GSTIN	: 07AAI0	CB624	5M1ZB	5										
				R	ika	ner	ala	Priv	ate		imite	h			RVALA 0-0-0-0	
Princ	ipal Pla	ce of Busine	ss A-28.1		-	_						-				
	g Addre											i, DELHI -110	035			
						Ph	one No: 9	1-11-4700	6700							
		oushan.kuma	r@bikanerva	ala.com	, Webs	ite : www.b	ikanervala	.com, CIN	No.:U1	5549[DL2019PTC	354676, FSS	Al No: 100	160110	03571	
	d To :							Invoice			HORI24					
		Services F	•					Dated	-			Time: 12	:21:17			
High	way	sa Complex				Jna-Nagal	National	Place of		-	Himachal		_			
-		ba,Village-Ja	algrown,Di	strict-U	na			Nationa	l Highw	/ay		lex,Green A		state,U	na-Nagal	
-	-UNA	ahal Dradaa	h Cada	. 02				- T				n,District-Ur				
		chal Prades		- 02								Saurabh F				
Phon GSTI		915202924 2AADCB276		Cust T	(00	Registe	ared	,				:- Himacha	Pradesr	1		
0311	IN U2			oust I	yhe	Registe	icu	State/U	i coue	0.	۷					
	I -				- Ir	.	.		1				I- 1 - - - - - - - - - -	1- c	L.	
S.No	Descrip	tion		SN/SAC ode	Unit	Name of Container	No. of Contain	Qty Per er Contai ner	Total Quantii (Unit)	ty C	ate Per ontaine INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
1	Royalty	Fees (Francl	hise) 99	97336		Numbers	1.(00 1.00		1 5	5,476.6 8	55,476.68	8 0.00	18.00	0.00	
Sub T	otal						0.0								0.0	
F-Way	y Bill No							Sub Tota Sales Go		count					55,476.68 0.00	
	ent Term	is l	Payment in	15 Days	6			Line Disc		oount					0.00	
Shipm	nent Meth	nod						Inv. Discount Amount								
GR No								Freight Charges								
	of Trans	•						Taxable Value 55,4 CGST								
	Name	auuress						SGST							0.00 0.00	
	e Type							UTGST								
Vehicl	e No.							IGST 9,9								
Rema	rks:		Being Roya		ne M/o S	Sept-24 on	Sale -	GST Ces	s						0.00	
Ext Do	ocument		792524@7% ROYALTY S		1			Total Am	ount						65,462.48	
			-					TCS @							-	
								Rounde							-0.48	
-								Grand			,				65,462.00	
	unt in W	ords: INF			USAND						D ZERO PA	-				
GST Sumr	narry		Taxable			CGST		ST/UTGS			IGST	_	ESS		Total Tax	
		HSNSACC ode	A1	mount	Rate %	Amo	ount Rate	Amo		ate %	Amou	nt Rate %	Amou	Int	Amoun	
		997336	55,4	476.68	0.00		0.0	0	18	8.00	9985.	30 0.00			9985.8	
Total			55,4	476.68							9985.	B0			9985.8	
		CONTAINER SUMMARY		Con	ainer N	lo. Con	Container Nam		ne Container G		r Quantity Conta		tainer Quantity Returned			
		Total														

Extra Copy	
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	For Bikanervala Private Limited
 Interest @ 24% will be charged if payment of this bill is received after due date. 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.	Authorised Signator
IRN No. : ac3d2c5615582b8feba1c11abde14c4df56562d2587ea7e55841	3c4b432bbb74

Tax Invoice

GSTI	N :	GSTIN	: 07AAI	СВ624	DIM1ZE	6											
				R	ika	ner	ıala	P	Priv	at	۵I	im	itor	4			
Princ	inal Pla	ce of Busine	ss A-28 I		-	-				-	-		_				
	g Addre					Flyover U T									035		
						Ph	one No:	91-1	1-47006	6700							
E	-Mail : ro	oushan.kuma	r@bikanerv	ala.com	, Webs	ite : www.b	ikanerval	a.cor	m, CIN	No.:	U1554	9DL2019	PTC35	4676, FSS	Al No: 100	160110	03571
Billeo	d To :							lr	nvoice	No	.:	HOF	RI24-0 ⁻	1632			
Trave	el Food	Services I	Pvt. Ltd.(U	Ina-Ro	yalty)			D	ated :			05/1	0/24 -	Time: 12	:21:17		
Grubl Highv		sa Complex	,Green Av	enue E	state,L	Jna-Nagal	Nationa	l P	lace of	Sup	ply:-	Hima	ichal P	radesh			
•		oa,Village-J	algrown,Di	strict-U	na			N	lational	Hig	nway		•	x,Green A		state,U	na-Naga
City :	-UNA								•			•	•	District-Un			
State	:-Hima	chal Prades	sh, Code	:- 02				Ρ	ostcod	e: 17	4303	Phone	no.: S	Saurabh R	lajali		
Phon	e No	91520292	43					С	ity :-	UN	A Stat	e/UT Na	ame :-	Himacha	l Pradesh	ו	
GSTI	N 02	AADCB27	62L1ZU	Cust Ty	/pe	Registe	ered	S	state/U7	Г Со	de : -	02					
S.No	Descrip	tion		SN/SAC ode	Unit	Name of Container	No. of Contai	iner		Qua	ntity	Rate Per Contain		imount INR	Disc(%)	GST (%)	(Approx) Wt in Kg
1	Royalty	Fees (Franc	hise) 99	97336		Numbers	1	r .00	ner 1.00	(Unit	:) 1	r INR 55,476.	6	55,476.68	0.00	18.00	0.0
Sub T	otal						(0.00									0.0
								-	ub Total								55,476.6
	/ Bill No ent Term		Payment in	15 Dave					ales Go ine Disc		Jiscoui	nt					0.0 0.0
	ent Metl		ayment in	10 Days					Inv. Discount Amount 0								
R No								Fr	reight Cl	harge	es						0.0
	of Trans	•							axable \	/alue							55,476.6
•	porter's a	address						-	CGST CGST C								
	Name e Type							-	TGST								0.0 0.0
/ehicl								-									9,985.8
Rema			Being Roya	alty for th	ne M/o S	Sept-24 on	Sale -		ST Ces	s							0.0
			792524@7%	-				-									05 400 4
xt Do	ocument	NO	ROYALTY	SEPT-24	ŀ				otal Amo CS @ %								65,462.4
									ounded								-0.4
												. of GS	Т)				65,462.0
Amou	int in W	ords : INF	R SIXTY FIN	/E THO	JSAND	FOUR HU	NDRED	SIXT	Y TWO	RUP	EES A	ND ZER	O PAIS	A ONLY			-
GST Sumn	narry		Taxable	Value		CGST	5	GST	UTGS	г		IGST		с	ESS		Total Ta
		HSNSACC ode	Α	mount	Rate %	Amo	ount Ra		Amo	unt	Rate %	4	mount	Rate %	Amou	Int	Amoui
		997336	55.	476.68	0.00		0	.00		\dashv	18.00) (985.80	0.00			9985.8
Total				476.68			-					-	985.80				9985.8
		CONTAINE SUMMARY		· · ·	ainer N	lo. Con	tainer Na	ame	Con	taine	r Quai	·		ainer Quan	tity Retur	ned	
		Total															
		ισιαι		1					1								

Duplicate	
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.	For Bikanervala Private Limited
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.lt is not for sale.	
8. Goods once sold will not be taken back.	Authorised Signator
IRN No. : ac3d2c5615582b8feba1c11abde14c4df56562d2587ea7e55841	3c4b432bbb74