

H.O :
F-196/197, Bichhwal Industrial Area, Bikaner
BIKANER - 334006
RJ
IND

Billing :
E-558 to E-561, C-569 to C-572, Karni Ind. Area (Extension)
Unit 2, Bikaner, RJ-334004, India



C.I.N. : L15499RJ1995PLC010856
PAN : AAICS1030P
FSSAI No. : 10016013001074
GSTIN No. : 08AAICS1030P125
Phone : -0151-2250350
Website : www.bikaji.com

Original for Buyer

Tax Invoice

IRN :
8902991be5c3a7e1dca495e682a40ae8f248c6bc5
2925d07acc69bedf69ce865

Invoice No. : SIU2A2425-16200	Invoice Date : 12-10-2024	Eway Bill No.:711467880341 Place of Supply:ASSAM(18)
Details Of Receiver(Billed To) Name : SEMOLINA KITCHENS PVT LTD - GUWAHATI (COR003993) Address : GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, GUWAHATI, GUWAHATI-781015, AS, IND State Code : 18. Ph:		Details Of Consignee(Shipped To) Name : SEMOLINA KITCHENS PVT LTD - GUWAHATI (COR003993) Address : GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, GUWAHATI, GUWAHATI-781015, AS, IND State Code : 18. Ph:
GST NO. : 18ABICS8699F1ZI PAN : ABICS8699F		GST NO. : 18ABICS8699F1ZI PAN : ABICS8699F

FD 124-25/001216

Sr. No.	Product & Description	HSN / SAC	BATCH	Exp. Date	CB	UOM	UOM Qty	UNIT PRICE	Gross Amt.	Scheme Disc. (RS)	Item Disc (%)	Trade Disc (%)	Taxable Value	IGST (Rate)
1	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J94		10	PKT	120.000	224.3300	26919.60	0.00	0.00	0.00	26919.60	12.00
2	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J95		1	PKT	12.000	224.3300	2691.96	0.00	0.00	0.00	2691.96	12.00
3	RISHTEY MEETHE PAL (CB)*1240Gm*14.880	21069099	24J90		4	PKT	48.000	224.3300	10767.84	0.00	0.00	0.00	10767.84	12.00
Total					15		180.000		40379.40	0.00			40379.40	

RUPEES : INR Forty Five Thousand Two Hundred Seventy and Sixteen Paise Only

Total Amt Before Tax.	40379.40
IGST	4845.53
Total Amt After Tax	45224.93
TCS @ 0.100 %	45.23
Total Invoice Amount	45270.16

21069099	Taxable Supply @12%	Rs.	180.000	40379.40	IGST	4845.53
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Remarks :

GR No. : N
GR Date : 12-10-24

Packs : 15
Gross Wt : 314.85

Carrier : SHREE KRISHNA LOGISTIC
Vehicle No. :
Freight : Paid
Date : 12-10-24

Remarks :

Documents Submission Details
 Location:-
 Date:- 21/10/24 Time:- 4:30 pm
 Employee ID:- 1017277
 Name:- Sanjay Singh
 Department:- Store
 Signature:-

1. I/we hereby certify that food/foods mentioned in this invoice is/ are warranted to be of the nature and quality which it/these purpose/purposes to be



For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY
E.&O.E.