

## 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

<b>Billed To :</b>	<b>Invoice No.:</b> HORI24-01321
<b>TFS (R&amp;R Works) Pvt. Ltd.(Eklara-Royalty)</b>	<b>Dated :</b> 04/09/24 Time: 15:27:59
GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway	Place of Supply:- Delhi
Dharampuri Industrial Area,Jetapur,District-Dhar	<b>Ship to :-</b> GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway
City :-Dhar	Dharampuri Industrial Area,Jetapur,District-Dhar
State :-Delhi , Code :- 07	Postcode: 454552 Phone no.: Manoj Gaur
Phone No 8527893730	City :- Dhar State/UT Name :- Madhya Pradesh
GSTIN 23AADCT1597R1ZP Cust Type Registered	State/UT Code : - 23

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	48,180.02	48,180.02	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	48,180.02
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	48,180.02
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Aug-24 on Sale - 688286@7%	IGST	8,672.40
Ext Document No ROYALTY AUG-24	GST Cess	0.00
	Total Amount	56,852.42
	TCS @ %	
	Rounded Off	-0.42
	<b>Grand Total ( Incl. of GST)</b>	<b>56,852.00</b>

**Amount in Words :** INR FIFTY SIX THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	48,180.02	0.00		0.00		18.00	8672.40	0.00		8672.40
<b>Total</b>		<b>48,180.02</b>						<b>8672.40</b>			<b>8672.40</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**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. :HDFC0000158 , IFSC Code :50200019374802**



**IRN No. : af2ee8eaf1dc79aada0980de0411ef695657131d066e7067c1bd2fb7aee9822**

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**Authorised Signatory**

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