Original

**Tax Invoice** 

GSTIN :	GSTIN	: 07AAICE	36245	M178	2															
Gorna.	GSTIN	. UTAAICE												BI	KANE	RVALA				
			Β	ika	ne	erva	ala F	Priv	a	te l	_im	nite	d	<u> </u>	9-0-0-	0-0-0-0				
		ess A-28, Lav	vrence	e Road	Flyove	er U Turr	n, Lawren	ice Road	Indu	ustrial A	rea, Ne	w Delhi-	10035							
Billing Addre	ess	A-28 Law	rence	Road	Flyove		, Lawren e No: 91-				rea, Ne	w Delhi, I	DELHI -1	10035						
E-Mail · r	ousban kuma	r@bikanervala		Waha	ito · w						م 20 ا <b>ח</b> ס	10PTC35	1676 E9	SSAL No: 100	160110	03571				
Billed To :			a.com,	Webs	ite . w	ww.bikai		Invoice				RI24-0	-	55AIN0. 100	100110	00071				
TFS (R&R V	Norks) Put	l td (Eklara	Rova	altv/				Dated :		J				1:20:38 P	м					
-	-	-	-		a Mun	nhai Hio	L	Place of		nnlv:-		dhya Pra		1.20.30 F	VI					
GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Dharampuri Industrial Area,Jetapur,District-Dhar Ship to :-GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumb Highway												Mumbai								
City :-Dhar Dharampuri Industrial Area, Jetapur, District-Dhar																				
										Postcode: 454552 Phone no.: Manoj Gaur										
Phone No	85278937	30						City :- Dhar State/UT Name :- Madhya Pradesh												
GSTIN 2	3AADCT15	97R1ZP C	ust Ty	/pe	Re	egistered	1	State/U	Г Cc	ode : -	23									
1																				
S.No Descrip	otion	IHSN	I/SAC	Unit	Nam	e of N	lo. of	Qty Per Total Rate Per Amount Disc(%) GST (Approx												
		Cod					Container			antity	Contai r INR		INR		(%)	Wt in Kgs				
1 Royalty	/ Fees (Franc	hise) 997	336		Num	bers	1.00	-	(011	<b>ii)</b> 1	55,064	1.8	55,064	.80 0.00	18.00	0.00				
	,	,										0								
Sub Total							0.00	Sub Tota								<b>0.00</b> 55,064.80				
E-Way Bill No								Sales Go		Discour	nt					0.00				
Payment Tern		Advance					I	Line Disc	ount	t						0.00				
Shipment Met	hod							Inv. Disco			t					0.00				
GR No.								Freight C		•						0.00				
Name of Tran Transporter's	•							CGST	kable Value 55,064.80 ST 0.00											
Driver Name								SGST								0.00				
Vehicle Type							I	UTGST 0.0												
Vehicle No.								IGST								9,911.66				
Remarks:		Being Royalty 786640@7%	for th	ie M/o N	Nov-24	4 on Sale	)- (	GST Ces	S							0.00				
Ext Document		ROYALTY NC	V-24				-	Total Am	ount	:						64,976.46				
									CS @ %											
								Rounde								-0.46				
A	landa i INII	R SIXTY FOUI						Grand T		•						64,976.00				
Amount in W	T	1		JUSAN			-			T										
GST Summarry		Taxable V			CGS	Т	SGS	ST/UTGS	Г		IGST			CESS		Total Tax				
	HSNSACC		ount	Rate %		Amoun	t Rate %	Amo	unt	Rate %		Amount	Rate %	Amou	nt	Amount				
			4.00												_					
Total	997336	55,06 <b>55,06</b>		0.00			0.00			18.00		9911.66 9911.66	0.00		_	9911.66 9911.66				
TOLAI						•										3311.00				
CONTAINER Container No. Container Nam SUMMARY						ner Name	ne 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.	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. It is not for sale.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 751b07289dd873fff35613f3e88e9e6be7f49b9337d26c68908a1	12bbec86e7c

**Tax Invoice** 

GSTIN :	GSTIN	: 07AAICE	3624	5M178	2													
Gorna.	00111	. UTANOL	5024.		,									BI	KANE	RVALA		
			Β	ika	ne	erva	ila f	Priv	a	te l	_im	ited	b	<u> </u>	9-0-0-	0-0-0-0		
		ess A-28, Lav												40005				
Billing Addre	ess	A-28 Law	rence	Road	Flyove			ce Road -11-4700			rea, Ne	w Delhi, I	JELHI -1	10035				
F-Mail · ro	oushan kuma	r@bikanervala	a com	Webs	site · w						9DI 201	I9PTC35	4676 F	SSALNo <sup>-</sup> 100	160110	03571		
Billed To :				, 11000		ww.bikai		Invoice				RI24-0			100110	00071		
TFS (R&R V	Vorks) Pvt	I td (Eklara-	Rova	altv)				Dated :		J				1:20:38 P	м			
-	-	-	-		a Mur	mbai Hio	L .	Place of		pply:-		dhya Pra		1.20.301				
GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway Dharampuri Industrial Area,Jetapur,District-Dhar Bhip to :-GF-1,Khasra No42/1B,Eklara Khurd,NH-3,Agra Mumba Highway												Mumbai						
City :-Dhar Dharampuri Industrial Area, Jetapur, District-Dhar																		
State :-Madhya Pradesh , Code :- 23 Postcode: 454552 Phone no.: Ma											Manoj G	Gaur						
Phone No	85278937	30						City :- Dhar State/UT Name :- Madhya Pradesh										
GSTIN 2	3AADCT15	97R1ZP C	ust Ty	уре	R	egistered		State/UT	۲ Co	ode : -	23							
•																		
S.No Descrip	otion	HSN	I/SAC	Unit	Nam		o. of	Qty Per Total Rate Per Amount Disc							GST	(Approx)		
		Cod	е		Cont	tainer C	ontainer	Contai ner	Qua (Un		Contai r INR	ne	INR		(%)	Wt in Kgs		
1 Royalty	Fees (Franc	hise) 997	336		Num	nbers	1.00		(	1	55,064		55,064	.80 0.00	18.00	0.00		
Sub Total							0.00					0				0.00		
						I		Sub Tota								55,064.80		
E-Way Bill No								Sales Go			nt					0.00		
Payment Term		Advance							ine Discount 0.00									
Shipment Met GR No.	hod							nv. Disco Freight C			t					0.00 0.00		
Name of Trans	sporter:							Taxable \		•						55,064.80		
Transporter's	•							CGST	aiuv	0						0.00		
Driver Name								SGST								0.00		
Vehicle Type							I	UTGST 0.0										
Vehicle No.							I	GST 9,911.66										
Remarks:		Being Royalty 786640@7%	for th	ne M/o I	Nov-24	4 on Sale	- (	GST Ces	S							0.00		
Ext Document		ROYALTY NC	V-24				-	Total Am	ount							64,976.46		
							-	TCS @ 🧐	6									
							I	Rounde	d Of	ff						-0.46		
							_	Grand T		•						64,976.00		
Amount in W	ords : INI	R SIXTY FOUI	R THO	DUSAN	D NIN	IE HUNDI	RED SE	VENTY S	IX R		S AND 2	ZERO P	AISA ON	ILY				
GST Summarry		Taxable V	alue		CGS	т	SGS	T/UTGS	Г		IGST			CESS		Total Tax		
	HSNSACC		ount	Rate %		Amount	Rate	Amo	unt	Rate %		Amount	Rate %	Amou	Int	Amount		
	997336	55,06	1 00	0.00			0.00			18.00		9911.66				9911.66		
Total	997330	55,00 55,06		0.00			0.00			18.00		9911.66				9911.66 9911.66		
							·											
CONTAINER SUMMARY							er Name	me Container Quantity Container Quantity Returned										
Total																		

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.	Tor Dikanervala Private Elitited
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.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory

**Tax Invoice** 

GSTIN :	GSTIN	: 07AAICI	B624	5M17F	3												
001111	Corin	. 0744101				_				_	_	_	_	B	KANE	RVALA	
			Β	ika	nerv	ala	P	Priv	a	te l	_im	ited	b	<u>ф</u> .	0-0-0-	0-0-0-0	
Principal Pl Billing Add	ace of Busine				Flyover U Tu Flyover U Tu									10035			
	1622	A-20 Lav	wience	Ruau	•	one No: 9					iea, new	Deini, L		10035			
E-Mail :	roushan.kuma	r@bikanerval	a.com	, Webs	site : www.bil	kanervala	.co	m, CIN	l No.	:U1554	9DL2019	PTC35	4676, FS	SAI No: 100	0160110	03571	
Billed To :							Ir	nvoice	e No	o.:	HOR	124-02	2224				
TFS (R&R	Works) Pvt.	Ltd.(Eklara	-Roya	alty)			D	Dated :	:		04/1	2/24 1	Time: ´	I:20:38 P	M		
GF-1,Khas	ra No42/1B	Eklara Khur,	d,NH	-3,Agr	a Mumbai H	lighway	P	Place of	Su	oply:-	Madł	iya Pra	desh				
	i Industrial A	rea,Jetapur,	Distrio	ct-Dha	r		H	lighway	/					Khurd,NH	-3,Agra	Mumbai	
City :-Dhar Dharampuri Industrial Area, Jetapur, District-Dhar																	
State :-Madhya Pradesh , Code :- 23Postcode: 454552 Phone no.: Manoj GaurPhone No8527893730City :- Dhar State/UT Name :- Madhya Pradesh																	
Phone No GSTIN 2	85278937 23AADCT159		ust T		Register	od.						ame :-	Madnya	a Pradesh			
GSTIN 2	ZSAADGTTS	JINIZF C	ustr	ype	Register	eu	P	State/UT		Jue	23						
		lue			<b>.</b>	<b>.</b>									1	<u> </u>	
S.No Descr	iption	HSI Coc	N/SAC le	Unit	Name of Container	No. of Contain	ner	Qty Per Contai ner		antity	Rate Per Containe r INR		INR INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
1 Royal	ty Fees (Franc	hise) 997	336		Numbers	1.	00	1.00		1	55,064.		55,064.8	30 0.00	18.00	0.00	
Olive <th< td=""><td>0.00</td></th<>										0.00							
							-	Sub Tota		<b>D</b> .						55,064.80	
E-Way Bill N Payment Ter		Advance					-	ales Go ine Disc			nt					0.00 0.00	
Shipment Me								nv. Disco			t					0.00	
GR No.								reight C								0.00	
Name of Tra Transporter's	•							ˈaxable \ CGST	/alue	e						55,064.80 0.00	
Driver Name								GST								0.00	
Vehicle Type	)							ITGST								0.00	
Vehicle No. Remarks:		Being Royalt	v for th	ne M∕o I	Nov-24 on S	alo -		GST GST Ces	c							9,911.66 0.00	
i tomarka.	-	786640@7%	•		100 24 01 0		0	01 003	3							0.00	
Ext Docume	nt No	ROYALTY NO	DV-24					otal Am								64,976.46	
								Rounde		f						-0.46	
											. of GS	Γ)			(	64,976.00	
Amount in V	Nords : INF	R SIXTY FOU	R TH	DUSAN	D NINE HUN	NDRED S	EV	'ENTY S	IX R	UPEES	s and ze	RO PA	AISA ONI	Y			
GST		Taxable V	/alue		CGST	S	GST	T/UTGS	Т		IGST			CESS		Total Tax	
Summarry	HSNSACC	Am	ount	Rate Amoun		unt Rate		Amo	ount	t Rate %		Amount		Amo	unt	Amount	
	997336	55,06	64.80	0.00		0.0	00			18.00	9	911.66	0.00			9911.66	
Total		55,06										911.66				9911.66	
	CONTAINER SUMMARY Container No. Container Nar							Con	tain	er Qua	ntity	Conta	ainer Quantity Returned				
	Total																

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	For Bikanervala Private Limited
4.Interest @ 24% will be charged if payment of this bill is received after due date.	FOI BIKANEIVAIA FIIVALE LIIIILEO
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. : 751b07289dd873fff35613f3e88e9e6be7f49b9337d26c68908a1	12bbec86e7c