Original

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

Invoice No.:	HORI24-01316				
Dated :	04/09/24 Time: 15:24:06				
Place of Supply:-	Delhi				
Ship to :-Haridwar Food Plaza, Adj to Crystal World, Haridwar					
Roorkee NH-58, Village Batedi Rajputana					
Postcode: 249405 F	Phone no.: Kamaljeet Maan				
City :- Haridwar St	tate/UT Name :- Uttarakhand				
State/UT Code : - 05	5				
	Dated : Place of Supply:- Ship to :-Haridwar F Roorkee NH-58,Villa Postcode: 249405 F				

S.No	Description	HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336	Numbers	1.00	1.00	1	1,35,830 .30	1,35,830.30	0.00	18.00	0.00
Sub T	Fotal			0.00							0.00

	LIENEACC	Amount	Dete	Amount	Dete	Amount	Dete	Amount	Dete	Amount	Amount
GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
Amount in Words : INR ONE LAKH SIXTY THOUSAND TWO						DEIGHTY RU	IPEES A	ND ZERO PAI	SA ONL	Y	
					(Grand Tota	l (Incl.	of GST)			1,60,280.00
					I	Rounded Of	f				0.25
					-	TCS @ %					
Ext Document	t No I	ROYALTY AUG-24			-	Total Amount					1,60,279.75
Remarks:	Remarks: Being Royalty for the M/o Aug-24 on Sale 1940432.91@7%					GST Cess					0.00
Vehicle No.	ehicle No.										24,449.45
Vehicle Type					l	UTGST					0.00
Driver Name					:	SGST					0.00
Transporter's	address				(CGST					0.00
Name of Trans	sporter:				-	Taxable Value	Э				1,35,830.30
GR No.					I	Freight Charg	es				0.00
Shipment Met	hod				I	Inv. Discount	Amount				0.00
Payment Tern	ns /	Advance			I	Line Discount					0.00
E-Way Bill No						Sales Goods	Discoun	t			0.00
					ç	Sub Total					1,35,830.30

	HSNSACC ode	-	ount Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	1,35,830	0.30 0.00		0.00		18.00	24449.45	0.00		24449.45
Total		1,35,830	0.30					24449.45			24449.45
	CONTAINER SUMMARY	AINER Con		No. Contain	er Name	Contain	er Quan	tity Conta	ainer Qu	uantity Returned	t
	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.	Authorised Signator
8. Goods once sold will not be taken back.	Authonised orginator
IRN No. : 2ec0b865eb8b66106b5e3ea475484fa16072d7f57d40e6cf2cd7	acdb3f33cf66

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited



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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

Billed To :	Invoice No.:	HORI24-01316				
TFS (R&R Works) Private Limited (Haridwar Royalty)	Dated :	04/09/24 Time: 15:24:06				
Haridwar Food Plaza, Adj to Crystal World, Haridwar	Place of Supply:-	Delhi				
Roorkee NH-58, Village Batedi Rajputana	Ship to :-Haridwar F	ood Plaza,Adj to Crystal World,Haridwar				
City :-Haridwar	Roorkee NH-58, Village Batedi Rajputana					
State :-Delhi,Code :- 07	Postcode: 249405 F	hone no.: Kamaljeet Maan				
Phone No 8527821440	City :- Haridwar St	ate/UT Name: - Uttarakhand				
GSTIN 05AADCT1597R1ZN Cust Type Registered	State/UT Code : - 05	5				

S.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	1,35,830 .30	1,35,830.30	0.00	18.00	0.00
Sub Total				0.00							0.00	

	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount		
GST Summarry		Taxable Value		CGST		GST/UTGST IGST			CESS	Total Tax			
Amount in W	ords : INI	R ONE LAKH SIXT	Y THOU	ISAND TWO HU	INDRED	EIGHTY RU	PEES A	AND ZERO PAI	SA ONL	Y			
						Grand Tota	l (Incl.	of GST)			1,60,280.00		
					I	Rounded Of	f				0.25		
					-	TCS @ %							
Ext Document	t No	ROYALTY AUG-24			-	Total Amount	1,60,279.75						
Remarks: Being Royalty 1940432.91@7			Royalty for the M/o Aug-24 on Sale - GST Cess 32.91@7%							0.00			
Vehicle No.						GST					24,449.45		
Vehicle Type						UTGST					0.00		
Driver Name					5	SGST		0.00					
Transporter's	address				(CGST					0.00		
Name of Trans	sporter:				-	Taxable Value		1,35,830.30					
GR No.					I	Freight Charg		0.00					
Shipment Met	hod				I	nv. Discount	Amount		0.00				
Payment Term	ns	Advance			l	Line Discount					0.00		
E-Way Bill No					9	Sales Goods	Discoun	t			0.00		
		-			ę	Sub Total					1,35,830.30		

	Total															
	CONTAINER SUMMARY	२	Conta	ainer N	lo.	Containe	er Name	Contain	er Quan	itity	Conta	iner Qu	antity Returned	ł		
Total		1,35,83	0.30							2	4449.45			2	24449.45	
	997336	1,35,83	0.30	0.00			0.00		18.00	2	4449.45	0.00		2	24449.45	
				, .												

Extra Copy	
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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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 2ec0b865eb8b66106b5e3ea475484fa16072d7f57d40e6cf2cd7	acdb3f33cf66

Duplicate

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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S.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	1,35,830 .30	1,35,830.30	0.00	18.00	0.00
Sub 1	Sub Total				0.00							0.00

	HSNSACC	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount		
GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST			CESS	Total Tax		
Amount in W	ords : INF	R ONE LAKH SIXT	Y THOU	ISAND TWO HU	INDRED	EIGHTY RU	IPEES A	AND ZERO PAI	SA ONL	Y			
						Grand Tota	l (Incl.	of GST)			1,60,280.00		
					I	Rounded Of	f				0.25		
					-	TCS @ %							
Ext Document No		ROYALTY AUG-24			-	Total Amount		1,60,279.75					
Remarks:		Being Royalty for the 1940432.91@7%	Royalty for the M/o Aug-24 on Sale - 2.91@7%				GST Cess						
Vehicle No.					GST		24,449.45 0.00						
Vehicle Type						JTGST					0.00		
Driver Name					5	SGST					0.00		
Transporter's a	address				(CGST					0.00		
Name of Trans			Taxable Value							1,35,830.30			
GR No.				I	Freight Charg		0.00						
Shipment Method				I	nv. Discount		0.00						
ayment Terms Advance			I	_ine Discount		0.00							
E-Way Bill No				Sales Goods Discount							0.00		
						Sub Total					1,35,830.30		

	Total													
	CONTAINER SUMMARY		Container No.		Container Name		Contain	Container Quantity		Container Quantity Returned			d	
Total		1,35,830.3	30						24	4449.45			24	449.45
	997336	1,35,830.3	30 0.00			0.00		18.00	24	4449.45	0.00		24	449.45
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,						

Duplicate				
Terms and Condition:	E. & O.E			
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IRN No. : 2ec0b865eb8b66106b5e3ea475484fa16072d7f57d40e6cf2cd7	acdb3f33cf66			