

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/758	Dated 13-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (Jaipur) 1st Floor Departure Sha, Terminal 2 Jaipur International Airport Road Sangner Jaipur Rajasthan 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Reference No. & Date. semolina po 23-24/000064 dt. 6-Jan-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1 ST FLOOR BLOCK A SHIV SAGAR ESTATE DR ANNIE BESANT ROAD WORLI MUMBAI -400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat Comm Size : 38/6,40/3,42/3,44/3		15 pcs	409.00	pcs		6,135.00
2	Pant Chef Size : 30/6,32/3,34/3,36/3	61099090	15 pcs	375.00	pcs		5,625.00
3	Chef Coat DCDP/CDP Size : 40/3,42/3		6 pcs	549.00	pcs		3,294.00
4	Pant DCDP/CDP SIZE : 32/3,34/3	61099090	6 pcs	462.00	pcs		2,772.00
5	APRON BLACK	4203	24 pcs	174.00	pcs		4,176.00
							22,002.00
Less : Output IGST 5% Tax Round Off							1,100.10 (-0.10)
Total			66 pcs				₹ 23,102.00

Amount Chargeable (in words) **INR Twenty Three Thousand One Hundred Two Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
61099090	9,429.00	5%	471.45		471.45
4203	8,397.00	5%	419.85		419.85
	4,176.00	5%	208.80		208.80
Total	22,002.00		1,100.10		1,100.10

Tax Amount (in words) **INR One Thousand One Hundred and Ten paise Only**

SEMOLINA KITCHENS PRIVATE LIMITED
 T2 DOMESTIC AIRPORT
 INTERNATIONAL AIRPORT ROAD
 SANGNER JAIPUR RAJASTHAN 302017
 GSTIN: 08ABICS8699F1ZJ
 07 JUL 2024 10:59:08
 DECLARATION: I HAVE DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

[Handwritten Signature]

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakar Bank (Current)**
 A/c No. : **01101300002436**
 Branch & IFS Code : **Chembur & JSBL000**

Customer's Seal and Signature



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