

Tax Invoice

R S Enterprises Plot No 32 Sector 6 Malesemu, Gomti Nagat Extention Lucknow GSTIN/UIN: 09BTAPM1871K1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : kushagramhn@gmail.com	Invoice No. RS/24-25/037	Dated 31-Jul-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent (Cold Room Charges)	9967				9,500.00
2	Unloading Charges <i>347 Box @ 3/-</i>					1,041.00
3	Loading Charges <i>186 Box @ 3/-</i>					558.00
4	Stock Handling Charges					2,200.00
	CGST					1,196.91

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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	R/F	SGST				1,196.91 0.18
	Total					₹ 15,693.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9967	9,500.00	9%	855.00	9%	855.00	1,710.00
	3,799.00	9%	341.91	9%	341.91	683.82
Total	13,299.00		1,196.91		1,196.91	2,393.82

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Three and Eighty Two paise Only**

Company's PAN : **BTAPM1871K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R S Enterprises

Authorised Signatory

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