

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/24-25/057	Dated 30-Sep-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
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent (Cold Room Charges)	9967				9,500.00
2	Unloading Charges	9967				402.00
3	<i>134 Boxes @3/-</i> Loading Charges	9967				390.00
4	<i>130 Box @ 3/-</i> Stock Handling Charges	996721				2,200.00
	CGST					1,124.28

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	R/f	SGST				1,124.28 0.44
	Total					₹ 14,741.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9967	10,292.00	9%	926.28	9%	926.28	1,852.56
996721	2,200.00	9%	198.00	9%	198.00	396.00
Total	12,492.00		1,124.28		1,124.28	2,248.56

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Eight and Fifty Six 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

This is a Computer Generated Invoice



(Handwritten signature)