

# Tax Invoice

<b>R S Enterprises</b> 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. <b>RS/24-25/047</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>31-Aug-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent ( Cold Room Charges)</b>	9967				9,500.00
2	<b>Unloading Charges</b> 70ox@3/-					210.00
3	<b>Loading Charges</b> 138 Box @ 3/-					414.00
4	<b>Stock Handling Charges</b>					2,200.00
	<b>CGST</b>					1,109.16

continued ...



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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST</b>					<b>1,109.16</b>
	Less: R/f					<b>(-)0.32</b>
	<b>Total</b>					<b>₹ 14,542.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fourteen Thousand Five Hundred Forty Two 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
	2,824.00	9%	254.16	9%	254.16	508.32
<b>Total</b>	<b>12,324.00</b>		<b>1,109.16</b>		<b>1,109.16</b>	<b>2,218.32</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighteen and Thirty 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