

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/24-25/016		Dated 31-May-24	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Buyer (Bill to) Semolina Kitchens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH		Dispatch Doc No.		Delivery Note Date	
		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>222 Box @3/-</i>					666.00
3	Loading Charges <i>120 Box @ 3/-</i>					360.00
4	Stock Handling Charges					2,200.00
	CGST					1,145.34

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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	R/F	SGST				1,145.34 0.32
	Total					₹ 15,017.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seventeen 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
	3,226.00	9%	290.34	9%	290.34	580.68
Total	12,726.00		1,145.34		1,145.34	2,290.68

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety and Sixty Eight 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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