

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/24-25/076		Dated 30-Nov-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 State Name : Uttar Pradesh, Code : 09			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 State Name : Uttar Pradesh, Code : 09			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) <i>(750cft)</i>	9967				14,250.00
2	Unloading Charges <i>261 Boxes @3/-</i>	9967				783.00
3	Loading Charges <i>197 Box @ 3/-</i>	9967				591.00
4	Stock Handling Charges	996721				2,200.00
	CGST					1,604.16

continued ...

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	SGST					1,604.16
	Less : R/F					(-)-0.32
	Total					₹ 21,032.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9967	15,624.00	9%	1,406.16	9%	1,406.16	2,812.32
996721	2,200.00	9%	198.00	9%	198.00	396.00
Total	17,824.00		1,604.16		1,604.16	3,208.32

Tax Amount (in words) : **INR Three Thousand Two Hundred Eight 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

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