

**Tax Invoice(Page 2)**

<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/24-25/026</b>	Dated <b>30-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less: R/F					(-)0.46
	<b>Total</b>					<b>₹ 14,687.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Six Hundred Eighty Seven 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
	2,947.00	9%	265.23	9%	265.23	530.46
<b>Total</b>	<b>12,447.00</b>		<b>1,120.23</b>		<b>1,120.23</b>	<b>2,240.46</b>

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

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD

DATE 23/7/24 IN TIME 19:10 No. \_\_\_\_\_  
 RA NAME Amit Mishra  
 RA SIGNATURE Amit  
 SUBJECT TO INSPECTION OF RA

## Tax Invoice

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent ( Cold Room Charges)	9967				9,500.00
2	Unloading Charges					360.00
3	Loading Charges					387.00
4	Stock Handling Charges					2,200.00
	CGST					1,120.23
	SGST					1,120.23

continued ...

**SEMOLINA KITCHENS PVT. LTD.**

INTERNATIONAL AIRPORT LUCKNOW

REVENUE ASSURANCE DEPT.

INWARD

DATE: 23/7/24 19:10 r. No. \_\_\_\_\_

SIGNATURE: Amit Mishra

**SUBJECT TO INSPECTION OF MATERIAL**