

CHANDUKAKA SARAF AND SONS PVT. LTD.

PROFORMA INVOICE - GOLD SALE

PROFORMA INVOICE NO.		DOC-1821		DELIVERY NOTE NO.		JAPNSG-3297			
DATE		11/22/2023		GSTIN NO.		27AADCC0012C3ZJ			
TIME		12:43:11		PLACE OF SUPPLY		Pune Branch			
NAME		SORATE BEBITAI SHAMARAO							
MOBILE NO.		8329837650							
ADDRESS		BARAMATI							
CITY		BARAMATI							
STATE		Maharashtra							
PINCODE		413102							
PARTICULAR	HSN CODE	PURITY	PCS	GROSS WT (GMS)	NET WT (GMS)	RATE PER GRAM	MAKING CHARGES	HALLMARKING CHARGES	AMOUNT
BALI		23.00	1	0.20	0.20	6,089.00	91.00	0.00	1309.00
AMOUNT IN WORDS		One Thousand Three Hundred and Forty Five Rupees Only				TAXABLE AMOUNT		1309.00	
UTR NO.		332658478764				TOTAL DISCOUNT		0.26	
PAYMENT MODE		UPI				GST		39.26	
PAID AMOUNT		1345.00				TCS			
						BILL AMOUNT		1345.00	
NARRATION									