

ORDER SALES BILL GOLD						OUR GST IN NO: 27AADCC0012C1ZL			
CHANDUKAKA SARAF JEWELS			TAX INVOICE			Doc No : JCEAB-59			
Date & time Of Supply : 19/12/2023 & 10:37:AM						Date : 19/12/2023			
Name GOENKA JEWELLERS Address FLAT 16 GAUTAM APT OPP K.C GANDHI SCHOOL, City KALYAN PIN No. Ph. No. Mob No. 9320488594 PAN No. AFYPG3698F Customer GST No. : 27AFYPG3698F1ZR State State Code						Place Of Supply : E-Commerce (Maharashtra)			
Particulars	HSN Code	Purity	PCS	Gross Wt. [Gm.]	Net Wt. [Gm.]	Rate Per [10 Gm.]	Making Charges	Hallmarking Charges	Amount
1 VEDHANEE	71131	99.50	1	15.000	15.000	61350.00	307.00		92332.00
				15.000	15.000				
Narration : CEO00004167 BLUEDART ONOINE CEPP00004167						Total Amount		92332.00	
						Less Discount		-5.86	
						Offer Discount		0.00	
						Hallmarking Charges		0.00	
						Taxable Amount		92337.86	
						GST Amount		2770.14	
TCS		0.00		URD Refund 0.00		SAM Discount		0.00	
Bill Amount		95108.00							
Advance		95108.00							
Less URD		0.00		Page No:- 1 / 1		Rounding		0.00	
IGST		0.0							
CGST		1.500		1385.07					
SGST		1.500		1385.07					

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IRN No:- 89ac9488b4c0f036ba17bca082b8c48ed3b1ee36e51ceabae7eeb0f067583628

