

SILVER SALE

CHANDUKAKA SARAF JEWELS PVT. LTD.

TAX INVOICE

OUR GST IN NO: 27AAWFN7353H1ZL

Doc No : KNSS-2126

Date : 07/11/2024

Pure Rate : 925.00

Reprint[1]

Date & time Of Supply : 07/11/2024 & 21:40:PM

Name **GARUDKAR KOMAL**
Address **DEGAON ROAD, DEGLOOR**Place Of Supply : **NANDED BRANCH**
27(Maharashtra)City **NANDED**
Ph. No.
PAN No.
StatePIN No.
Mob No. **8237426567**
Customer GST No. :
State Code

Particulars	HSN Code	Purity	PCS	Gross Wt. [Gm.]	Net Wt. [Gm.]	Rate Per [10 Gm.]	Making Charges	Amount
RINGA-SIL	711319	92.50	1	0.590	0.590			191.00
RINGA-SIL	711319	92.50	1	0.520	0.520			155.00
				=====	=====			
				1.110	1.110			

One Hundred and Ninety Five Rupees Only.
By Cash
195.00

Total Amount	346.00
Less Discount	155.00
Offer Discount	0.00
Hallmarking Charges	0.00
Taxable Amount	191.00
GST Amount	5.74
TCS	0.00
SAM Discount	0.00
Bill Amount	196.74
Less URD	0.00
Rounding	-1.74

Narration : DIWALI 24

Subject to purity tolerance +/- 2%

Tax Type	Tax %	Amount
CGST	1.500	2.87
SGST	1.500	2.87
IGST	0	0.0

GT No: 0.00
GT Amount: 0.00
URD Refund 0.00

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21:40:PM

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