

SILVER SALE

CHANDUKAKA SARAF & SONS PVT LTD

TAX INVOICE

OUR GST IN NO: 27AADCC0012C3ZJ

Doc No : KSSS-13085

Date : 07/11/2024

Pure Rate : 916.00

Reprint[1]

Date & time Of Supply : 07/11/2024 & 22:19:PM

Name DESHMUKH PRANALI ANIL

Address A/P- KSHETRA MAHULI

Place Of Supply : SATARA BRANCH
27(Maharashtra)

City Satara

Ph. No.

PAN No.

State

PIN No.

Mob No. 9890220932

Customer GST No. :

State Code

Particulars	HSN Code	Purity	PCS	Gross Wt. [Gm.]	Net Wt. [Gm.]	Rate Per [10 Gm.]	Making Charges	Amount
GANTHAN-SIL	711319	92.50	1	9.270	9.270			4987.00
KADA 92.5-SIL	711319	92.50	1	11.000	11.000			5313.00
				=====	=====			
				20.270	20.270			

Five Thousand Four Hundred and Seventy Rupees Only.

By Cash

5470.00

Total Amount 10300.00

Less Discount 4987.00

Offer Discount 0.00

Hallmarking Charges 0.00

Taxable Amount 5313.00

GST Amount 159.40

TCS 0.00

SAM Discount 0.00

Bill Amount 5472.40

Less URD 0.00

Rounding -2.40

Narration : DIWALI OFFER SS

Subject to purity tolerance +/- 2%

Tax Type	Tax %	Amount
CGST	1.500	79.70
SGST	1.500	79.70
IGST	0	0.0

GT No: 0.00

GT Amount: 0.00

URD Refund 0.00



KSSS-13085

22:19:PM

Page No:- 1 / 1

07/11/2024

NileshW

IRN No:- null

