

CHANDUKAKA SARAF & SONS PVT LTD			GOLD SALE			OUR GST IN NO: 27AADCC0012C1ZL			
Reprint[1]			TAX INVOICE			Doc No : FBSG-25282			
Date & time Of Supply :16/05/2019 & 18:54:PM						Date : 16/05/2019			
Name PUROHIT MADHAV DAMODAR			Place Of Supply : BMT BRANCH						
Address SHRIPATI NAGAR,			27(Maharashtra)						
City PUNE.			PIN No.						
Ph. No. 213223685			Mob No. 9881764709						
PAN No.			Customer GST No. :						
State			State Code						

Particulars	HSN Code	Purity	PCS	Gross Wt. Gms	Net Wt. Gms	Rate Per Gram	Making Charges	Hallmarking Charges	Amount
KADALI	7113	22.00	2	10.330	10.330	3116.00	3864.00		36052.00
				=====	=====				
				10.330	10.330				

Thirty Seven Thousand One Hundred and Thirty Rupees Only.

By Cash

37130.00

Narration :

Tax Type	Tax %	Amount
CGST	1.500	540.78
SGST	1.500	540.78
IGST	0	0.0

Total Amount	36052.00
Less Discount	0.00
Offer Discount	0.00
Hallmarking Charges	0.00
Taxable Amount	36052.00
GST Amount	1081.56
TCS	0.00
SAM Discount	0.00
Bill Amount	37133.56
Less URD	0.00
Rounding	-3.56
URD Refund	0.00

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