

SILVER SALE

CHANDUKAKA SARAF & SONS PVT LTD

TAX INVOICE

OUR GST IN NO: 27AADCC0012C1ZL

Reprint[1]

Doc No : GISS-2076

Date & time Of Supply :08/10/2020 & 19:19:PM

Date : 08/10/2020

Pure Rate : 610.00

Name PUROHIT SEEMA MADHAV

Place Of Supply : PUNE SATARA(RD) BRANCH

Address BHOR

27(Maharashtra)

City BHOR

PIN No.

Ph. No.

Mob No. 8087808432

PAN No.

Customer GST No. :

State

State Code

Particulars	HSN Code	Purity	PCS	Gross Wt. [Gm.]	Net Wt. [Gm.]	Rate Per [10 Gm.]	Making Charges	Amount
CHAIN-SIL	711319	65.00	1	20.500	20.500	396.50	400.00	1213.00
				20.500	20.500			

One Thousand Two Hundred and Fifty Rupees Only.

By Card

1250.00

Total Amount 1213.00

Less Discount 0.00

Offer Discount 0.00

Hallmarking Charges 0.00

Taxable Amount 1213.00

GST Amount 36.40

TCS 0.00

SAM Discount 0.00

Bill Amount 1249.40

Less URD 0.00

Rounding 0.60

[Bank of Baroda(0%), Card No : 2155/ SBI, Amt: 1250.00]

Narration :

Subject to purity tolerance +/- 2%

Tax Type	Tax %	Amount
CGST	1.500	18.20
SGST	1.500	18.20
IGST	0	0.0

GT No: 0.00

GT Amount: 0.00

URD Refund 0.00

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19/01/2025

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