

GTS SALES BILL

CHANDUKAKA SARAF & SONS PVT LTD

TAX INVOICE

OUR GST IN NO: 27AADCC0012C1ZL

Reprint[1]

Doc No : GIAR-1151

Date : 30/10/2020

Date & time Of Supply : 30/10/2020 & 17:59:PM

Place Of Supply : PUNE SATARA(RD) BRANCH

Name SHAH RUPALI SIDDHARTH**Address** ARCHANA PARK F NO 6 LONAR CORENER

(Maharashtra)

City Pune**PIN No.****Ph. No.****Mob No.** 9823041796**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	Hallmarking Charges	Amount
D. TANMANIA DIAMOND VS-GH	71131	18.00	1 49	3.060	2.956	41690.00	4315.00		45759.00
					0.520	56000.000			29120.00
				3.060	2.956				

Twelve Thousand Six Hundred and Ninety Rupees Only.

By Credit

12690.00

Total Amount 45759.00

Less Discount 0.00

Offer Discount 4315.00

Less : GTS Benefit 0.00

GTS Making Discount 0.00

Hallmarking Charges 0.00

Taxable Amount 41444.00

GST Amount 1243.32

TCS 0.00

SAM Discount 0.00

Bill Amount 42687.32

Advance 30000.00

Less URD 0.00

Rounding 2.68

Narration :

Tax Type	Tax %	Amount
CGST	1.500	621.66
SGST	1.500	621.66
IGST	0	0.0

URD Refund 0.00

Discount 0.00

Certificate No:- 0.00

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18/01/2025

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