

GTS SALES BILL

CHANDUKAKA SARAF & SONS PVT LTD

TAX INVOICE

OUR GST IN NO: 27AADCC0012C3ZJ

Reprint[1]

Doc No : KIAR-169

Date : 04/06/2024

Date & time Of Supply :04/06/2024 & 18:23:PM

Place Of Supply : PUNE SATARA(RD) BRANCH

Name BAIRAGI ANITA SATISH**Address** SR NO-93,LAXMI NAGAR ,M PHULE

(Maharashtra)

City Pune**PIN No.****Ph. No.****Mob No.**

9096429195

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
1 VEDHANEE	71131	99.50	1	4.010	4.010	72200.00	181.00		29133.00
BRASLATE 92.5-SIL	71131	92.50	1	6.580	6.580				2724.00
				10.590	10.590				

One Thousand Six Hundred and Forty Rupees Only.

By UPI

1640.00

Total Amount 31857.00

Less Discount 0.00

Offer Discount 0.00

Less : GTS Benefit 1136.05

GTS Making Discount 0.00

Hallmarking Charges 0.00

Taxable Amount 30720.95

GST Amount 921.62

TCS 0.00

SAM Discount 0.00

Bill Amount 31642.57

Advance 30000.00

Less URD 0.00

Rounding -2.57

Narration : SCRD-37593

Tax Type	Tax %	Amount
CGST	1.500	460.81
SGST	1.500	460.81
IGST	0	0.0

URD Refund 0.00

Discount 0.00

Certificate No:- 0.00

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18:23:PM

18/01/2025

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IRN No:- null

