CHANDUKAKA SARAF AND SONS PVT. LTD.

PROFORMA INVOICE - GOLD SALE

PROFORMA INVOICE NO.	DOC-14082	**DELIVERY NOTE NO.**	KVNSS-6285

DATE	11/02/2024	GSTIN NO.	27AADCC0012C3ZJ
TIME	04:23:41	PLACE OF SUPPLY	KOTHRUD BRANCH

NAME	YADAV AMOL KESHAVRAO
MOBILE NO.	9423461960
ADDRESS	A/P. 932 , NAGTHANE
CITY	Satara
STATE	Maharashtra
PINCODE	0

PARTICULAR	HSN CODE	PURITY	PCS	GROSS WT (GMS)	NET WT (GMS)	RATE PER GRAM	MAKING CHARGES	HALLMARKING CHARGES	AMOUNT
MEKHALA-SIL		80.00	1	35.97	35.97	76.80	1,243.00	0.00	4005.00

AMOUNT IN WORDS	Four Thousand One Hundred and Twenty Five Rupees Only	TAXABLE AMOUNT	4005.00
		TOTAL DISCOUNT	0.15
UTR NO.	42552265	GST	120.15
PAYMENT MODE	UPI	TCS	0.00
PAID AMOUNT	4125.00	BILL AMOUNT	4125.00

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