TAX INVOICE

UTTAM KUMAR SAINI		Invoice N	lo.	SL	L Dated	01/04/	2024	
		Order No			Order Da	ate		
Phone:		Truck No			Mode/Te	Mode/Terms Of Payment		
						CREDIT		
State: Rajasthan State Code: 08		Despatch	n Docume	nt No:	Dated	O-	1 /04/2024	
GSTIN: Pan No:		D t - b	. Th		Dolivory		1 / 04/ 2024	
Buyer KAVI DEEPAK PRADHAN		Despatch Through		Delivery	Delivery Station JAIPUR			
	Code: 08							
		Broker						
GSTIN: UnRegistered		DIOKCI	1					
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 GOLD (SONA)		9999	50.00	2,500.00	10,000.00	5.00	250,000.00	
		Total	5	2,500	Total		250,000.00	
Other Charges			Other Ch		_			
			CGST TAX			· ·		
				Net Amo				
Amount In Words Rupees Two Lakh Sixty Two Thousand Five	e Hundred	l Only		Net Allio	ли ———		262,500.00	
Our Bankers:			Description	T	Assessable	CGST	SGST	
<u>om Bullion i</u>		, ax z			Value	Value	Value	
	9999	CGS	T 2.5%+S0	GST 2.5%	250,000.00	6,250.00	6,250.00	
Domonkos	<u> </u>							
Remarks:								
Terms:					For UT	TAM KUM	IAR SAINI	

Authorised Signatory