TAX INVOICE

UTTAM KUMAR SAINI	1	Invoi	ce No.		SL	2 Dated	01/04/	2024
		Orde	r No.			Order Da	ite	
Phone:	-	Truck	k No			Mode/Te	rms Of Pay	
	-	Daan	atab D	\ · · · · · · · · ·	. N.a.	Datad		CREDIT
State: Rajasthan State Code: 08		Desp	alch D	ocument	NO:	Dated	01	/04/2024
GSTIN: Pan No:		<u> </u>			Daliyanı			
		Despatch Through			Delivery	Delivery Station JAIPUR		
KAVI DEEPAK PRADHAN JAIPUR State : Rajasthan C	Code : 08							JAII OK
otato : rajustitan								
GSTIN: UnRegistered		Brok	ker					
SNo. Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1 GOLD (SONA)		99	999	5.00	250.00	50,000.00	5.00	125,000.00
		Tota	I	5	250	Total		125,000.00
Other Charges			-		Other Cha			0.00
Other Onarges	CGST TA				-	-		
SGST TA					X	3,125.00		
					Net Amo	unt		131,250.00
Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Fifty Only.								
Our Bankers :	HSN Cod	le Tax Description		Assessable Value		CGST Value	SGST Value	
	9999		CGST 2.5%+SGST		ST 2.5%	125,000.00	3,125.00	3,125.00
D 1								
Remarks:								
<u>Terms</u> :						For UT	TAM KUM	AR SAINI

Terms:	For UTTAM KUMAR SAINI
	Authorised Signatory