RAJESH ENTERPRISES

3RD FLOOR, Room no 26, Prathmesh Apartment, Lal Bahadur Shastri Marg, Hotel Shilpa Restaurant, Mulund West, Mumbai Suburban, Maharashtra. 400080.

Mobile: +91 98191 37886

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice** | | | | | | | | |
| **Date:** | 26/11/2024 | | | | | | | |
| **Invoice#** | 01/2024-25 | | | | | | | |
| **For:** | Sale | | | | | | | |
| **Bill To:** | RIANTI INTERNATIONAL | | | | | | | |
| **Address:** | 2A GROUND FLOOR, 396/11 AMARDEEP, Amardeep, NORTH AVENUE, Rajesh Khanna Park, Santacruz West, Mumbai, Mumbai Suburban, Maharashtra, 400054 | | | | | | | |
| **PAN:** | AHAPR9440G | | | | | | | |
| **GSTN:** | 27AHAPR9440G1Z6 | | | | | | | |
|  |  |  |  |  |  | |  |  |
| **PARTICULARS** | | | | | | | | **Amount** |
|  | MAKING CHARGES | | | | | | | 22,500/- |
|  | 18 KT GOLD ORNAMENTS- 25 GRAMS @ 900/- | | | | | | |
|  |  | | | | | | |
|  | HSN: 998892 | | | | | | |
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|  |  |  |  |  |  | | Amount | **22,500.00** |
|  |  |  |  |  |  | | CGST 2.5% | **562.50** |
|  |  |  |  |  |  | | SGST 2.5% | **562.50** |
|  |  |  |  |  |  | | IGST 5% | **1,125.00** |
|  |  |  |  |  |  | | **Total Amount** | **23,625.00** |
|  |  |  |  |  |  | |  |  |
| **Amount in words: Twenty-Three Thousand Six Hundred Twenty-Five Only** | | | | | | | | |
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|  |  |  |  |  |  | |  |  |
| **CP Details:** |  |  |  |  |  | |  |  |
| **Address:** | 3RD FLOOR, Room no 26, Prathmesh Apartment, Lal Bahadur Shastri Marg, Hotel Shilpa Restaurant, Mulund West, Mumbai, Mumbai Suburban, Maharashtra, 400080 | | | | |  | |  |
| **Mobile#** | 98191 37886 | | | | |  | |  |
| **GSTN:** | 27AMFPH4688G1ZS | | | | |  | |  |
| **PAN:** | AMFPH4688G | | | | |  | |  |
| **Tax Invoice #** |  | | | | |  | |  |
| **HSN Code** |  | | | | |  | |  |
| **Vendor / SAC Code** |  | | | | |  | |  |
|  |  |  |  |  |  | |  |  |
|  |  |  |  |  |  | | **RAJESH ENTERPRISES**  RAJESH HATI (PROPRIETOR) | |
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