



DEV SILVER

APPLE WOOD CITY MALL, SHOP NO.6, MADHURAM, JUNAGADH
PH: 9825700410

ALL TYPE OF SILVER JEWELLERY

GSTIN : 24AASFD7591F1Z1

TAX INVOICE

State : 24-Gujarat

Buyer : RAMESHBHAI NAGRECHA

Address :

City :

Invoice No

S-813

Bill Date

15/09/2025

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	KANDORA		166.150	150.00	3.00	24922.50

Rs. Twenty Five Thousand Six Hundred Seventy Only.

BASIC AMOUNT 24922.50

SGST 1.50% 373.84

CGST 1.50% 373.84

TCS 0.000% 0.00

Round Off -0.18

Invoice Total 25670.00

For, DEV SILVER

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

SUBJECT TO JUNAGADH JURISDICTION ONLY . E.& O.E.....

Authorised Signatory