



ORIGINAL

**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 : **MUKESHBHAI**

Invoice No

422

Address :

Bill Date

22/11/2024

City :

No	DESCRIPTION OF GOODS	HSN Code	Net Wt.	Rate	GST %	Basic Amt
1	LADIES KADA-925		24.690	350.00	3.00	8641.50
2	CHAIN DOKIYA-925		6.030	400.00	3.00	2412.00
3	CHAIN DOKIYA-925		2.390	500.00	3.00	1195.00
4	BALI-925		4.020	350.00	3.00	1407.00
5	EARRING-925		1.560	450.00	3.00	702.00

Rs. Fourteen Thousand Seven Hundred Eighty Eight Only.

BASIC AMOUNT

14357.50

SGST

1.50%

215.36

CGST

1.50%

215.36

TCS

0.000%

0.00

Round Off

-0.22

Invoice Total

14788.00

Our Bank Detail :--

BANK : HDFC BANK

A/c No. : 50200082341862

IFSC : HDFC0009389

For, DEV SILVER

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

Authorised Signatory