Tax Invoice

e-Invoice

IRN : **719aa65098dcc0cd745e466c11cac1b829256377532-bdcf156e0c2d0f5b7801a**
Ack No. : **172621773851541**
Ack Date : **27-Nov-26**

AKSHAY JEWELLERS MASJID ROAD, STATION ROAD, KOTA - 324002 RAJASTHAN GSTIN/UIN: 08BLRPJ4908D1ZY State Name : Rajasthan, Code : 08 E-Mail : LABDHIJAIN214@GMAIL.COM	Invoice No. **2026-27-0405**	Dated **27-Nov-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Rajasthan Silver Works Private Limited** 87 1st Floor Section 7, New Power House Road Jodhpur Jodhpur GSTIN/UIN : 08AAMCR9972P1Z3 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **AMBE LOGISTICS**	Destination
	Bill of Lading/LR-RR No. **dt. 27-Nov-26**	Motor Vehicle No.
Buyer (Bill to) **Rajasthan Silver Works Private Limited** 87 1st Floor Section 7, New Power House Road Jodhpur Jodhpur GSTIN/UIN : 08AAMCR9972P1Z3 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery **PICK UP FROM MUMBAI**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD BAR 995(71081210)**	71081210	10,800.0000 GM	12,064.39	GM	**13,02,95,446.60**
	CGST					**19,54,431.70**
	SGST					**19,54,431.70**
	Total		10,800.0000 GM			₹ 13,42,04,310.00

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Crore Forty Two Lakh Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71081210	13,02,95,446.60	1.50%	19,54,431.70	1.50%	19,54,431.70	39,08,863.40
Total	**13,02,95,446.60**		**19,54,431.70**		**19,54,431.70**	**39,08,863.40**

Tax Amount (in words) : **INR Thirty Nine Lakh Eight Thousand Eight Hundred Sixty Three and Forty paise Only**

Company's PAN : **BLRPJ4908D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AKSHAY JEWELLERS

Authorised Signatory

This is a Computer Generated Invoice