

TAX INVOICE

e-Invoice



IRN : 697a32147b1d0f3a6c1b2a505460dfe9babd02b-f000b56b54a383e2dc1cca6f6
 Ack No. : 172518681322336
 Ack Date : 28-Oct-25

 VIHAAN OVERSEAS 175, Bakshi Bhawan, Mehandi Ka Chowk, Ramganj Bazar, JAIPUR GSTIN/UIN: 08AAIHV4334E1Z2 State Name : Rajasthan, Code : 08 E-Mail : vihaanoverseasjr@gmail.com	Invoice No.	Dated
	VO-25-26-2092	27-Oct-25
	Challan No	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
	Order No.	Dated
	Despatch Doc No	Dated
Consignee MOTI ABHUSHAN BHANDAR (DCDPM9505C) 165,MEHANDI KA CHOWK Jaipur GSTIN/UIN : 08DCDPM9505C1ZP State Name : Rajasthan, Code : 08	Despatch Through	Destination
	Terms of Delivery	
Buyer MOTI ABHUSHAN BHANDAR (DCDPM9505C) 165,MEHANDI KA CHOWK Jaipur GSTIN/UIN : 08DCDPM9505C1ZP State Name : Rajasthan, Code : 08		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SILVER BULLION 999 (71069221)	71069221	0.646 Kgs	1,50,290.06	Kgs	97,087.38
	CGST					1,456.31
	SGST					1,456.31
Total			0.646 Kgs			₹ 1,00,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71069221	97,087.38	1.50%	1,456.31	1.50%	1,456.31	2,912.62
Total	97,087.38		1,456.31		1,456.31	2,912.62

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Twelve and Sixty Two paise Only**

Company's PAN : AAIHV4334E Declaration We declare that this invoice shown the actual price of goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK LTD. A/c No. : 001205033562 Branch & IFS Code : C-SCHEME & ICIC0000012
	for VIHAAN OVERSEAS Authorised Signatory