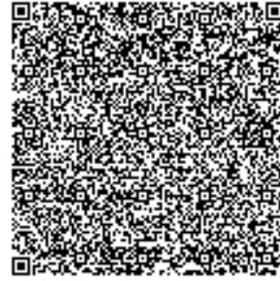


TAX INVOICE

e-Invoice



IRN : 4dc73165aec07a0bc5d09acea00ac605234ac4b09c8d6-09db97452bd0e4bdc6f
 Ack No. : 172619588328066
 Ack Date : 24-Feb-26

 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. VO-25-26-5125	Dated 23-Feb-26
	Challan No	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
	Order No.	Dated
	Despatch Doc No	Dated
	Despatch Through	Destination
	Terms of Delivery	
Consignee PUSHPRAJ JEWELS (BSPPP1451E) F-7, OPP KANOTA KI HAVELI, SITAPURA KA NOHRA HALDIYON KA RASTA, JOHARI BAZAR, JAIPUR GSTIN/UIN : 08BSPPP1451E1ZM State Name : Rajasthan, Code : 08		
Buyer PUSHPRAJ JEWELS (BSPPP1451E) F-7, OPP KANOTA KI HAVELI, SITAPURA KA NOHRA HALDIYON KA RASTA, JOHARI BAZAR, JAIPUR GSTIN/UIN : 08BSPPP1451E1ZM State Name : Rajasthan, Code : 08		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SILVER (71069100)	71069100	1.050 Kgs	2,29,462.78	Kgs	2,40,935.92
	CGST					3,614.04
	SGST					3,614.04
	Round Off					
	Total		1.050 Kgs			₹ 2,48,164.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Forty Eight Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71069100	2,40,935.92	1.50%	3,614.04	1.50%	3,614.04	7,228.08
Total	2,40,935.92		3,614.04		3,614.04	7,228.08

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty Eight and Eight 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	Company's Bank Details Bank Name : ICICI BANK LTD. A/c No. : 001205033562 Branch & IFS Code : C-SCHEME & ICIC0000012 for VIHAAN OVERSEAS Authorised Signatory
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