

Gurukrupa

Manjari

TAX INVOICE

Bill To:

Lahu Sawalaram Supnar

City:Amalner Taluka:Newasa District:Ahmednagar

Pincode:414105

Mobile: 7249326135

Invoice No: GRMAN000005

Date: 06/09/2025

Time: 01:42 am

Payment: CASH

Sale Items

S.No	Code	Item Name	Metal	Weight	Rate/10g	Labour	Amount
1	RINGO0001	Ring	Gold 24K	10.00g	80000.00	500.00	80500.00

Exchange Items

S.No	Item Name	Metal	Gross Wt	Deduction	Net Wt	Amount
1	chain	Gold 24K	10.00g	2.00g	8.00g	48000.00

Subtotal: 80500.00

Exchange: 48000.00

Net Total: 80500.00

CGST (1.50%): 1207.50

SGST (1.50%): 1207.50

Grand Total: 34915.00

Thank you for your business!