Mob:- 8709014084

TAX INVOICE

8709014084

CHANDRA BHUSHAN JEWELLERS

HIRALAL CHOWK
MAIN ROAD, BEGUSARAI

22 K 916

GSTIN: null

NAME : Pawan

ADDRESS:

MOBILE:

Party GSTIN:

INVOICE DATE:- 2024-10-15

INVOICE NO:- 14

DELIVERY :- BY HAND

ITEM DESCRIPTION	Purity kt/Ct	HSN Code	HUID NO.	GROSS WT. (in Gm)	NET WT. (in Gm)	Tx Amt	RATE Per Gm	Mk/Oth.chrg Per Gm/Pcs	AMOUNT (INR)
Ring	Gold 18			12.0	10.0	12340.0	1234	0.0/0.00	12957.0

BANK DETAILS

BANK NAME - CANARA BANK
A/C NO. - 74193070001084

Total Amt. Before Tax:	12340.00
IGST	
SGST @1.5%	308.50
CGST @1.5%	308.50
(+)/(-) Round Off	0.00

Amount In Words: Twelve Thousand Nine Hundred Fifty Seven

Total Amount :	12957
Exchange Amt:	0.0
Net Amount :	12957.0

PAYMENT MODE CASH ( ) CARD ( ) UPI ( )

IF THROUGH CHEQUE CHEQUE DATE_____
NO._____AMOUNT_____

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

Customer's Signature

CHANDRA BUSHAN JEWELLERS

Authorised

ALL SUBJECT TO BEGUSARAI JURISDICTION

Thank You, Please Visit Again

DEALS WITH .750 (18K) AND .916 (22K) FANCY GOLD ORNAMENTS AND FANCY SILVER ORNAMENTS (SUKH & CB)