Mob:- 8709014084

TAX INVOICE

8709014084

CHANDRA BHUSHAN JEWELLERS

HIRALAL CHOWK
MAIN ROAD, BEGUSARAI

मानकः पथप्रदर्शकः
22 K 916

GSTIN: null
NAME : Pawan
ADDRESS:
MOBILE:
Party GSTIN:

INVOICE DATE:- 2024-10-15
INVOICE NO:- 16
DELIVERY :- BY HAND

ITEM DESCRIPTION	Purity kt/Ct	HSN Code	HUID NO.	GROSS WT. (in Gm)	NET WT. (in Gm)	RATE Per Gm	Mk/Oth.chrg Per Gm/Pcs	AMOUNT (INR)
Chain	Gold 22			12.0	10.0	1510	0.0/0.00	15100.0

BANK DETAILS

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

Total Amt. Before Tax:	15100.00
IGST	
SGST @1.5%	377.50
CGST @1.5%	377.50
(+)/(-) Round Off	0.00

Amount In Words: Fifteen Thousand Eight Hundred Fifty Five

Total Amount :	15855
Exchange Amt:	0.0
Net Amount :	15855.0

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)