

Mob:- 8709014084

TAX INVOICE



8709014084



CHANDRA BHUSHAN JEWELLERS
HIRALAL CHOWK
MAIN ROAD, BEGUSARAI



NAME : Pawan

ADDRESS:

MOBILE:

STATE: MAHARASHTRA

STATE Code: 27

INVOICE DATE:- 2024-10-30

INVOICE NO:- 2

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)
ring	Gold 16			14.0	12.0	1234	12.0	16584.96

Total Amount : 17083

Exchange Amt: 0.0

Net Amount : 17083

Total Amt. Before Tax: 16584.96

IGST

SGST @1.5% 248.78

CGST @1.5% 248.78

(+)/(-) Round Off 0.49