

Mob:- 8709014084

TAX INVOICE



8709014084



CHANDRA BHUSHAN JEWELLERS
HIRALAL CHOWK
MAIN ROAD, BEGUSARAI



NAME : pawan

ADDRESS:

MOBILE:

STATE: MAHARASHTRA

STATE Code: 27

INVOICE DATE:- 2024-11-01

INVOICE NO:- 9

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			12.0	10.0	123.88	123.0 per Gm	2468.8

Total Amount : 2543

Exchange Amt: 177

Net Amount : 2366

Total Amt. Before Tax: 2468.80

IGST

SGST @1.5% 37.03

CGST @1.5% 37.03

(+)/(-) Round Off 0.14