

Mob:- 8709014084

TAX INVOICE



8709014084



**CHANDRA BHUSHAN JEWELLERS**  
**HIRALAL CHOWK**  
**MAIN ROAD, BEGUSARAI**



NAME : Pawan

ADDRESS:

MOBILE: 7499373180

STATE: MAHARASHTRA

STATE Code: 27

INVOICE DATE:- 2024-11-01

INVOICE NO:- 4

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	1234	12.0 per %	13820.8

Total Amount : 14235

Exchange Amt: 0.0

Net Amount : 14235

Total Amt. Before Tax: 13820.80

IGST

SGST @1.5% 207.31

CGST @1.5% 207.31

(+)/(-) Round Off -0.42