

Mob:- 8709014084

TAX INVOICE



8709014084



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



NAME : Pawan

ADDRESS:

MOBILE:

STATE:

STATE Code:

INVOICE DATE:- 2024-11-03

INVOICE NO:- 13

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	1234.0	0.0 per Gm	12340.0

Total Amount : 12710

Exchange Amt: 0

Net Amount : 12710

Total Amt. Before Tax: 12340.00

IGST

SGST @1.5%

CGST @1.5%

(+)/(-) Round Off -0.20