

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:- 3

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	12340.0

Total Amount : 12710

Exchange Amt: 576.0

Net Amount : 12134

Total Amt. Before Tax: 12340.00

IGST

SGST @1.5% 185.10

CGST @1.5% 185.10

(+)/(-) Round Off -0.20