

Mob:- 8709014084

TAX INVOICE



8709014084



CHANDRA BHUSHAN JEWELLERS
HIRALAL CHOWK
MAIN ROAD, BEGUSARAI



NAME : cust1
ADDRESS:
MOBILE: 390475983745
STATE:
STATE Code:

INVOICE DATE:- 2025-06-09

INVOICE NO:- 1

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			0.0	0.0	12000.0	0.0 per Gm	0.0

Total Amount : 0

Exchange Amt: 0

Net Amount : 0

Total Amt. Before Tax: 0.00

IGST

SGST @1.5%

CGST @1.5%

(+)/(-) Round Off 0.00