

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:- 8

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	123.89	0.0 per Gm	1238.9

Total Amount : 1276

Exchange Amt: 0.0

Net Amount : 1276

Total Amt. Before Tax: 1238.90

IGST

SGST @1.5% 18.59

CGST @1.5% 18.59

(+)/(-) Round Off -0.07