

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:- 11

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 | | | | 12.0 | 10.0 | 1234.0 | 0.0 per Gm | 12340.0 |
| | | | | | | | | |

Total Amount : 12340

Exchange Amt: 0

Net Amount : 12340

Total Amt. Before Tax: 12340.00

IGST

SGST @1.5%

CGST @1.5%

(+)/(-) Round Off 0.00