

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:- 12

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	123.45	0.0 per Gm	1234.5

Total Amount : 1235

Exchange Amt: 0

Net Amount : 1235

Total Amt. Before Tax: 1234.50

IGST

SGST @1.5%

CGST @1.5%

(+)/(-) Round Off 0.50