

Mob:- 8709014084

TAX INVOICE



8709014084



CHANDRA BHUSHAN JEWELLERS
HIRALAL CHOWK
MAIN ROAD, BEGUSARAI



NAME : raja

ADDRESS:

MOBILE:

STATE: MAHARASHTRA

STATE Code: 27

INVOICE DATE:- 2024-11-14

INVOICE NO:- 501

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	12.0	1234.0	0.0 per Gm	14808.0

Total Amount : 15252

Exchange Amt: 0

Net Amount : 15252

Total Amt. Before Tax: 14808.00

IGST

SGST @1.5% 222.12

CGST @1.5% 222.12

(+)/(-) Round Off -0.24