

TAX INVOICE

Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

Customer Name- AAA	Invoice Number- KJ-2022-14	Invoice Date- 2022-04-22
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Product	Type	HSN	Net Wt	Rate	Total Amt	P/gm Making	CGST	SGST	Final Amt
Finger ring	GOLD 22K	7113	10.0	53850.0	53850.0	500.0	882.75	882.75	60615.5

Total Amount Payable by customer Rs:60615.5

Customer Signature:_____

Authorised Signatory: _____
