

TAX INVOICE

Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

Customer Name: Andy INVOICE NUMBER: KJ-2022-8 2022-04-22

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
Finger ring	GOLD_22K	7113	10.0	53850.0	53850.0	FIX-850.0	820.5	820.5	56341.0

Hall Marking charges

Hall marking charges	unit	Total	SGST	CGST	Total Amt
45.0	0	0.00	0.00	0.00	0.00

T o t a l A m t P a y a b l e R s : 1 2 1 2 3 1 . 0

Customer Signature: _____

Authorised Signatory: _____
