

TAX INVOICE

Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

Customer Name:Akshay Khed INVOICE NUMBER: KJ-2022-9 2022-04-22

Customer Name- Akshay Khed	Invoice No- KJ-2022-9
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Product	Type	HSN	Net Wt	Rate	Total Amt	P/gm Making	CGST	SGST	Final Amt
Earring	GOLD_24K	7108 FINE	5.6	55760.0	31225.6	90.0	475.94	475.94	32681.48
Mangalsutra	GOLD_24K	7108 FINE	42.0	55760.0	234192.0	225.0	3654.63	3654.63	250951.25
Mangalsutra	GOLD_24K	7108 FINE	42.0	55760.0	234192.0	225.0	3654.63	3654.63	250951.25

T o t a l A m t P a y a b l e R s : 5 3 4 5 8 4 . 0

Customer Signature:_____

Authorised Signatory: _____
