## TAX INVOICE

## Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

Customer Name:Cool version INVOICE NUMBER: KJ-2022-10 2022-04-22

Customer Name- Cool version	Invoice Number- KJ-2022-10	Invoice Date- 2022-04-22				

Produ ct	Туре	HSN	Net Wt	Rate	Total Amt	P/gm Makin g	CGST	SGST	Final Amt
Finger ring	GOLD _22K	7113	12.0	53850. 0	64620. 0	500.0	1059.3	1059.3	72738. 59
Finger ring	GOLD _22K	7113	7.0	53850. 0	37695. 0	500.0	617.93	617.93	42430. 86
Finger ring	GOLD _22K	7113	3.56	53850. 0	19170. 6	FIX- 8.0	287.68	287.68	19753. 96

Total	A m t	Payable	R s	: ′	1 3	6	7	4	8	5	6
Customer	r Signature:	Authorised S	ignatory:				_				

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