

TAX INVOICE

Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

Customer Name- mangal mangal	Invoice Number- KJ-2022-12	Invoice Date- 2022-04-22
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Product	Type	HSN	Net Wt	Rate	Total Amt	P/gm Making	CGST	SGST	Final Amt
Mangalsutra	GOLD_22K	7113	36.0	53850.0	193860.0	225.0	3029.4	3029.4	208018.81

T o t a l A m t P a y a b l e R s : 2 0 8 0 1 8 . 8

Customer Signature:_____

Authorised Signatory: _____
