

TAX INVOICE

Ms. Raju Tukaramji 'KHEDIKAR JEWELLERS'

| | | |
|-------------------|----------------------------|--------------------------|
| Customer Name- XX | Invoice Number- KJ-2022-13 | Invoice Date- 2022-04-22 |
|-------------------|----------------------------|--------------------------|

| Product | Type | HSN | Net Wt | Rate | Total Amt | P/gm Making | CGST | SGST | Final Amt |
|-------------|----------|------|--------|---------|-----------|-------------|--------|--------|-----------|
| Finger ring | GOLD_22K | 7113 | 36.0 | 53850.0 | 193860.0 | 500.0 | 3177.9 | 3177.9 | 218215.81 |

Total Amount Payable by customer Rs:218215.8

Customer Signature:_____

Authorised Signatory: _____
