

Customer Name:	KHUSHI SAHU				Invoice No.: GC/0354		
Address:	RAIPUR				Date: 03-09-2025		
State:	CHHATTISGARH				Time: 01:51 PM		
Mobile:							
Aa/Pan/GSTIN:							

Sr.	Description	HSN No.	Grs Wt (Gms)	Net Wt (Gms)	Rate 1Gm	Mkg Per Gm	Amount
1	Gold Coin	711890	5.000	5.000	10,650.50		53,252.50
Amount In Words: Fifty Four Thousand eight hundred fifty Rupees Only					Total Discount:		0.00
Inclusive of hallmarking charge.					Taxable Amount:		53,252.50
					SGST(1.5%):		798.79
					CGST(1.5%):		798.79
					Round Off:		-0.07
					Total Amount:		54,850.00

GSTIN No. :- 22AABCN6995K1Z1	For, SUN AND SUN JEWELLERS
Bank Details: SBI BANK, Main BRANCH RAIPUR A/c No.- 31659848906 IFSC - SBIN0000461	
Before leaving the billing counter, kindly check the goods and collect the invoice. We are not responsible for any issues once the jewellery have been taken out from the shop.	Authorised Signature
बिलिंग काउंटर से निकलने के पूर्व, कृप्या सामान की जाँच कर, उचित बिल प्राप्त कर लेवे। दुकान से आभूषण ले जाने के बाद किसी भी समस्या के लिये हम जिम्मेदार नहीं होंगे।	Customer Signature