

CHANCHAL COLLEGE ROAD,CHANCHAL,MALDA
HALLMARK LICENCE NO.-5190021408
GSTIN/UIN: 19BOKPS6914J1Z8
State Name : West Bengal. Code : 19

Udit Saha
Debiganj
Chanchal,Malda
Mobile No. : **7001051221**
GSTIN/UIN :
State Name : **West Bengal, Code : 19**

Vch No. : **SKJ/G/1813/25-26**
Vch Date : **21-Nov-25**
Sales Order No. :
Sales Order Date :

Item Name	Gross Weight	Purity	Net Weight	Rate	Per	Amount
Advance Receipt						

Total Receipt Amount

SI No.	Particulars	HSN	Purity	Pcs	Gross W.t(Gms)	Net W.t W.t(Gms)	Rate	Making Charge	Amount
1	GENTS RING (HUID No. :GBH27C)	71131910	22/22K 916	1		3.060	11,900.00	4,363.00	36,414.00
						3.060			36,414.00

PAN No.	: BOKPS6914J
Amount In Word	: Indian Rupees Forty Two Thousand

TAXABLE AMOUNT	36,414.00
MAKING CHARGE	4,363.00
CGST@ 1.50%	611.66
SGST@ 1.50%	611.66
ROUND OFF	(-)0.32
Total	42,000.00

Advance Receipt : Total Payable :

Cash	: Cash	Amount	: 9,900.00
Bank	:	Amount	:
Cheque	:	Amount	:
UPI Payment	: CANARA BANK (A/C NO- 4408201000131)	Amount	: 32,100.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
71131910	36,414.00	1.50%	546.21	1.50%	546.21	1,092.42
998899	4,363.00	1.50%	65.45	1.50%	65.45	130.90
Total	40,777.00		611.66		611.66	1,223.32

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Three and Thirty Two paise Only**

Company's Bank Details
Account Name : SRI KRISHNA JEWELLARS (25-26)
Bank Name : CANARA BANK (A/C NO- 4408201000131)
A/c No. : 4408201000131
Branch & IFS Code : Chanchal & CNRB0004408

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SRI KRISHNA JEWELLARS (25-26)

SalesMan Name : AJOY THAKUR

Customer Signature

Authorised Signature