

SRI KRISHNA JEWELLARS (25-26)

CHANCHAL COLLEGE ROAD,CHANCHAL,MALDA

HALLMARK LICENCE NO.-5190021408

GSTIN/UIN: 19BOKPS6914J1Z8

State Name : West Bengal, Code : 19

Md Sabir 8653606312

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H, C, Pur,Malda

Mobile No. : 8653606312

GSTIN/UIN :

State Name : West Bengal, Code : 19

Vch No. : SKJ/G/1814/25-26

Vch Date : 21-Nov-25

Sales Order No. :

Sales Order Date :

Old Ornamaent Details							
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	22/22 KT GOLD JEWELLERY Karnish Ring	71131910	22/22K 916	2		5.850	11,705.00	7,739.00	68,474.25
						5.850			68,474.25

PAN No. : BOKPS6914J	TAXABLE AMOUNT	68,474.25
Amount In Word : Indian Rupees Seventy Eight Thousand Five Hundred	MAKING CHARGE	7,739.00
	CGST@ 1.50%	1,143.20
	SGST@ 1.50%	1,143.20
	ROUND OFF	0.35
	Total	78,500.00

Advance Receipt :

Cash : Cash

Bank :

Cheque :

UPI Payment :

Amount : 78,500.00

Amount :

Amount :

Amount :

Total Payable :

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
71131910	68,474.25	1.50%	1,027.11	1.50%	1,027.11	2,054.22
998899	7,739.00	1.50%	116.09	1.50%	116.09	232.18
Total	76,213.25		1,143.20		1,143.20	2,286.40

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty Six and Forty 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.

SalesMan Name : AJOY THAKUR

For SRI KRISHNA JEWELLARS (25-26)

Customer Signature

Authorised Signature