

SRI KRISHNA JEWELLARS (25-26)

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

Afsar Ali / Tanjana Khatun

Sanjib
 Chanchal,Malda
 Mobile No. : **7076320068**
 GSTIN/UIN :
 State Name : **West Bengal, Code : 19**

Vch No. : **SKJ/G/2379/25-26**
 Vch Date : **23-Feb-26**
 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(Gms)	Rate	Making Charge	Amount
1	CHAIN (HUID No. :PXIKUE)	71131910	22/22K 916	1		11.670	15,200.00	16,499.00	1,77,384.00
						11.670			1,77,384.00

PAN No. : BOKPS6914J	TAXABLE AMOUNT	1,77,384.00
Amount In Word : Indian Rupees One Lakh Ninety Nine Thousand Seven Hundred	MAKING CHARGE	16,499.00
	CGST@ 1.50%	2,908.25
	SGST@ 1.50%	2,908.25
	ROUND OFF	0.50
	Total	1,99,700.00

Advance Receipt :	Total Payable :
Cash : Cash	Amount : 1,99,700.00
Bank :	Amount :
Cheque :	Amount :
UPI Payment :	Amount :
<i>E. & O.E</i>	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71131910	1,77,384.00	1.50%	2,660.76	1.50%	2,660.76	5,321.52
998899	16,499.00	1.50%	247.49	1.50%	247.49	494.98
Total	1,93,883.00		2,908.25		2,908.25	5,816.50

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Sixteen and Fifty paise Only**

Company's Bank Details	Declaration
Account Name : SRI KRISHNA JEWELLARS (25-26)	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Name : CANARA BANK (A/C NO- 4408201000131)	
A/c No. : 4408201000131	
Branch & IFS Code : Chanchal & CNRB0004408	

For **SRI KRISHNA JEWELLARS (25-26)**SalesMan Name : **AJOY THAKUR**

Customer Signature

Authorised Signature