

SRI KRISHNA JEWELLARS (25-26)

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

ARJUN MALO 9134156612

MALLICKPARA
 CHANCHAL,MALDA
 Mobile No. : 9134156612
 GSTIN/UIN :
 State Name : West Bengal, Code : 19

Vch No. : SKJ/G/2383/25-26
 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 W.t(Gms)	Rate	Making Charge	Amount
1	TOPS (HUID No. :3UEAFJ & 9LULYT)	71131910	22/22K 916	2		2.710	14,700.00	4,823.00	39,837.00
						2.710			39,837.00

PAN No. : BOKPS6914J	TAXABLE AMOUNT	39,837.00
Amount In Word : Indian Rupees Forty Six Thousand	MAKING CHARGE	4,823.00
	CGST@ 1.50%	669.91
	SGST@ 1.50%	669.91
	ROUND OFF	0.18
	Total	46,000.00

Advance Receipt :	Total Payable :
Cash : Cash	Amount : 46,000.00
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	39,837.00	1.50%	597.56	1.50%	597.56	1,195.12
998899	4,823.00	1.50%	72.35	1.50%	72.35	144.70
Total	44,660.00		669.91		669.91	1,339.82

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Nine and Eighty 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.
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For SRI KRISHNA JEWELLARS (25-26)

SalesMan Name : **AJOY THAKUR**

Customer Signature

Authorised Signature