

SRI KRISHNA JEWELLARS (25-26)

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

ARPITA CHOWDHURI 9800958444

BHARATINAGAR
CHANCHAL,MALDA
Mobile No. : **9800958444**
GSTIN/UIN :
State Name : **West Bengal, Code : 19**

Vch No. : **SKJ/G/2385/25-26**
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	22/22 KT GOLD JEWELLERY BALI	71131910	22/22K 916	2		1.040	15,200.00	2,639.00	15,808.00
						1.040			15,808.00

PAN No. : BOKPS6914J	TAXABLE AMOUNT	15,808.00
Amount In Word : Indian Rupees Nineteen Thousand	MAKING CHARGE	2,639.00
	CGST@ 1.50%	276.71
	SGST@ 1.50%	276.71
	ROUND OFF	(-)0.42
	Total	19,000.00

Advance Receipt :	Total Payable :
Cash : Amount :	
Bank : Amount :	
Cheque : Amount :	
UPI Payment : CANARA BANK (A/C NO- 4408201000131) Amount : 19,000.00	
<i>E. & O.E</i>	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71131910	15,808.00	1.50%	237.12	1.50%	237.12	474.24
998899	2,639.00	1.50%	39.59	1.50%	39.59	79.18
Total	18,447.00		276.71		276.71	553.42

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Three and Forty Two 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