

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45087
GSTIN Date. 11/12/25
19:50 hrs.

Description	SM	Qty.	MRP	Net.	Amount
RUMAL 042150	0	12.00	25	25	300
DHOTI 049670	33	1.00	467	350	350
DHOTI 049670	38	1.00	467	350	350
TOPI 013240	0	1.00	156	140	140
SOCKS 043840	0	1.00	56	50	50
SOCKS 043790	0	1.00	56	50	50

Qty : 17
MRP.Value 1502.00
Total Discount : 260.30
Bill Amount : 1242.00

CASH

CGST :	2.5	%	29.56	SGST :	3.0	%	29.56
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

dkÃf Hkh diMk dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....