

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

mukarn Inv. No. 46739
GSTIN Date. 22/12/25
14:46 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BLANKET 62238*	39	2.00	450	225	450
BLANKET 62238*	39	1.00	600	600	600
BLANKET 62238*	39	2.00	1400	700	1400
BODY WARMA 044170	12	1.00	699	350	350
SAREE 981120	17	1.00	400	300	300
SAREE 024880	17	1.00	499	250	250
SAREE 024880	17	1.00	499	250	250
SAREE 024880	17	1.00	499	250	250
SAREE 024880	17	1.00	499	250	250
SAREE 035510	17	1.00	600	400	400

Qty : 12
MRP.Value 7995.00
Total Discount : 3497.50
Bill Amount : 4500.00

CASH

CGST :	2.5	%	98.75	SGST :	3.0	%	98.75
--------	-----	---	-------	--------	-----	---	-------

NO EXCHANGE,NO GUARANTEE
Remark : For SHRI
GURUNANAK
ENTERPRISES

dh xkjVh ugh g

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

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