

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46850
GSTIN Date. 23/12/25
11:16 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SWETER 014580	26	1.00	467	350	350
SWETER 395300	26	1.00	389	350	350
SWETER 014580	26	1.00	467	350	350
SAREE (PAL 050540	17	1.00	1267	900	900
SAREE (PAL 050560	17	1.00	1267	900	900
SAREE (PAL 050540	17	1.00	1267	900	900

Qty : 6
MRP.Value 5124.00
Total Discount : 1373.40
Bill Amount : 3750.00

CASH

CGST :	2.5	%	89.27	SGST :	3.0	%	89.27
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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.....