

**SHRI GURUNANAK
ENTERPRISES**

**MAIN ROAD, LAKHANDUR -
M.9423356010**

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

jagdish ji	Inv. No.	47310
GSTIN	Date.	25/12/25
		21:14 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SHIRT 00154L	12	1.00	867	650	650
SHIRT 02420L	12	1.00	1195	896	896
PANT 9749034	12	1.00	1799	1350	1350
PANT 4883234	12	1.00	1649	1237	1237
JEANS 04024*	12	1.00	1659	1244	1244
PANT 9847334	12	1.00	734	551	551
KURTA PAIJ 0536838	12	1.00	1400	1050	1050
PANT 0384340	12	1.00	1299	974	974
PANT 0386440	12	1.00	1199	899	899
SHIRT 99880L	12	1.00	1495	1121	1121
TSHIRT 02893XL	05	1.00	200	150	150
PAIJAMA 04365XL	05	1.00	254	191	191
PAIJAMA 04365XL	05	1.00	254	191	191
T.SHIRT 03894XL	05	1.00	200	150	150
BAG 061870	40	1.00	399	200	200
BAG 061980	0	1.00	33	30	30
T.SHIRT 1+1 9741220	40	1.00	450	225	225
T-SHIRT 9690326	40	1.00	450	225	225
BOYS CAPRI 9522926	40	1.00	350	175	175
SHORT 0494526	40	1.00	294	221	221

CAPRI M 733024XL	02	1.00	599	450	450
T SHIRT 00102XXL	02	1.00	1299	975	975
T SHIRT 00102XL	02	1.00	1299	975	975
CAPRI 94922XL	02	1.00	899	450	450
LOWER 89023XL	02	1.00	1160	986	986
SHIRT 04023*	12	1.00	750	750	750
T SHIRT 00105XL	02	1.00	1399	1050	1050
PLAZO 10838*	25	1.00	120	120	120
DUPATTA 045000	25	1.00	133	100	100
DUPATTA 038850	25	1.00	200	150	150
TOPI 056900	25	1.00	167	150	150
TOPI 056920	25	1.00	278	250	250
DUPATTA 044890	25	1.00	200	150	150
TOPI 013270	0	1.00	145	131	131
TOP 992000	09	1.00	1054	791	791
KURTI 015723XL	22	1.00	867	600	600
KURTI 896933XL	22	1.00	867	600	600
TOP 992000	22	1.00	1054	680	680
JEANS GIRLS 9599340	05	1.00	1199	600	600
CARGO 9605538	05	1.00	1134	740	740

KURTI 22 1.00 890 890 890
04879*

Qty : 41

MRP.Value 31895.68

Total Discount : 8582.67

Bill Amount : 23320.00

CASH

CGST : 2.5 % 492.44 SGST : 3.0 % 492.44

NO EXCHANGE,NO GUARANTEE

For SHRI

Remark :

GURUNANAK
ENTERPRISES

दकँf Hkh diMk dh xkjVh ugh g

No Exchange No Return.

No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.

.....Thank You, Visit Again.....