

SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

raju thakre
GSTIN
Inv. No. 49022
Date. 5/01/26
16:38 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT 05766SB	38	1.00	650	325	325
BEDSHIT 05766SB	38	1.00	650	325	325
BEDSHIT 98038DIW	38	1.00	1099	550	550
SAREE 939360	17	1.00	1499	750	750
TOWEL 04051*	39	1.00	90	90	90
DOHAR 68764*	39	1.00	600	300	300
BAG 065310	03	1.00	400	300	300
BEDSHIT 97862SB	38	1.00	1499	750	750
TOPI 817300	26	1.00	187	140	140
DOOR MAT 978350	39	1.00	199	100	100
DOOR MAT 978350	39	1.00	199	100	100
KURTI PANT 01776XXL	09	1.00	1054	650	650
3PICE SET 01696XXL	09	1.00	1134	750	750
KURTI PANT 01778M	09	1.00	1134	750	750
SWEATER 041190	03	1.00	1267	840	840

Qty : 15	
MRP.Value	11661.00
Total Discount :	4943.24
Bill Amount :	6720.00

CASH

CGST : 2.5 %	156.62	SGST : 3.0 %	156.62
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NO EXCHANGE,NO GUARANTEE
Remark :
For SHRI 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.....