

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49571
GSTIN Date. 9/01/26
14:04 hrs.

Description	SM	Qty.	MRP	Net.	Amount
JOGAR PANT	24	1.00	294	221	221
071180					
PARDA	38	1.00	699	350	350
99751W					
BAG TROLLY	38	1.00	1800	1350	1350
0421120					

Qty : 3
MRP.Value 2793.00
Total Discount : 873.00
Bill Amount : 1920.00

CASH

CGST :	0.0	%	13.57	SGST :	0.0	%	13.57
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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.....