

# SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

## TAX - INVOICE

|                    |          |            |
|--------------------|----------|------------|
| bhashakr chaudhari | Inv. No. | 49598      |
| GSTIN              | Date.    | 9/01/26    |
|                    |          | 15:41 hrs. |

| Description          | SM | Qty. | MRP  | Net. | Amount |
|----------------------|----|------|------|------|--------|
| SHIRT PIS<br>04045*  | 38 | 1.00 | 499  | 449  | 449    |
| PENT PIS<br>04044*   | 38 | 1.00 | 389  | 350  | 350    |
| SHIRT PIS<br>04045*  | 38 | 1.00 | 399  | 359  | 359    |
| PENT PIS<br>04044*   | 38 | 1.00 | 545  | 491  | 491    |
| SHIRT PIS<br>04045*  | 38 | 1.00 | 370  | 370  | 370    |
| PENT PIS<br>04044*   | 38 | 1.00 | 878  | 790  | 790    |
| SAREE<br>985070      | 08 | 1.00 | 654  | 491  | 491    |
| SAREE<br>999750      | 08 | 1.00 | 1800 | 1200 | 1200   |
| SAREE<br>923460      | 08 | 1.00 | 2067 | 1550 | 1550   |
| SAREE<br>059470      | 08 | 1.00 | 1199 | 600  | 600    |
| SAREE<br>947660      | 08 | 1.00 | 2599 | 1200 | 1200   |
| SAREE<br>065650      | 08 | 1.00 | 3057 | 2290 | 2290   |
| SAREE<br>00002*      | 08 | 1.00 | 1600 | 1600 | 1600   |
| SAREE<br>064380      | 08 | 1.00 | 3667 | 2750 | 2750   |
| PANT<br>0012332      | 28 | 1.00 | 2299 | 1725 | 1725   |
| PANT<br>0356734      | 28 | 1.00 | 1999 | 1500 | 1500   |
| RAMRAJ SH<br>0083138 | 28 | 1.00 | 1695 | 1526 | 1526   |
| RAMRAJ SH<br>0082540 | 28 | 1.00 | 1120 | 1008 | 1008   |
| LACHA<br>0548220     | 21 | 1.00 | 2067 | 1550 | 1550   |
| SHIRT<br>04023*      | 35 | 1.00 | 690  | 690  | 690    |

|          |    |      |      |      |      |
|----------|----|------|------|------|------|
| SAREE    | 08 | 1.00 | 2387 | 1790 | 1790 |
| 993450   |    |      |      |      |      |
| PETICOAT | 30 | 1.00 | 200  | 150  | 150  |
| 903680   |    |      |      |      |      |
| PETICOAT | 30 | 1.00 | 160  | 120  | 120  |
| 048810   |    |      |      |      |      |
| HOODIE   | 40 | 1.00 | 1134 | 851  | 851  |
| 0405936  |    |      |      |      |      |

Qty : **24**

MRP.Value 33474.94

Total Discount : 8076.43

**Bill Amount : 25400.00**

**CASH**

**CGST : 2.5 % 562.10 SGST : 3.0 % 562.10**

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.....**