

S.M.D

PAHUJA'S BAKE N CAKE BAKERY

SHOP No 4, TULSI APARTMENT , TELEPHONE  
EXCHANGE SQUARE , C.A ROAD ,NAGPUR  
0712-2736667 , 8600666665

pahujasbakencake1@gmail.com

GST.NO.: 27AVSPP5578M1ZD

FSSAI NO.: 11520055000093

**TAX INVOICE**

**S1 CASH**

INV NO 89259

Date. 13/07/25

GST NO 22:33 h

| HSN     | Description | Qty | Mrp    | Rate   | AmT    |
|---------|-------------|-----|--------|--------|--------|
| 1905321 | NESTLEMUN   | 1   | 20.00  | 20.00  | 20.00  |
| 1905321 | NESTLEKITK  | 1   | 35.00  | 35.00  | 35.00  |
| 1806901 | NESTLECAL   | 1   | 20.00  | 20.00  | 20.00  |
| 1806    | CDMSILKRA   | 1   | 100.00 | 100.00 | 100.00 |
| 1806320 | CDMSILKGA   | 1   | 100.00 | 100.00 | 100.00 |
| 1806320 | CDMSILK58.  | 1   | 95.00  | 95.00  | 95.00  |
| 1806    | BOUNTY80/-  | 1   | 80.00  | 80.00  | 80.00  |
| 3200    | CDMSILKFR   | 1   | 100.00 | 100.00 | 100.00 |
| 1704    | KINDER      | 1   | 135.00 | 110.00 | 110.00 |
| 1806    | CDMFUSE20/  | 1   | 20.00  | 20.00  | 20.00  |
| 1806902 | LOYKAAB3P   | 1   | 120.00 | 120.00 | 120.00 |
| 1806    | CDMSOREO6   | 1   | 65.00  | 65.00  | 65.00  |
| 1806909 | SNICKERS45  | 1   | 50.00  | 50.00  | 50.00  |
| 1806    | SNICKERSPE  | 1   | 65.00  | 65.00  | 65.00  |
| 1806    | 5STAR38G20/ | 1   | 20.00  | 20.00  | 20.00  |
| 1806    | FERRERORO   | 1   | 589.00 | 589.00 | 589.00 |
| 2202    | FANTA250M   | 1   | 30.00  | 30.00  | 30.00  |
| 2202    | THUMS-UP    | 1   | 30.00  | 30.00  | 30.00  |
| 2202    | COCA-COLA   | 1   | 30.00  | 30.00  | 30.00  |
| 1905909 | PRI.SOURCR  | 1   | 60.00  | 60.00  | 60.00  |
| 1905909 | PRI.ORIGIN  | 1   | 60.00  | 60.00  | 60.00  |
| 1905    | PRINDESIMA  | 1   | 120.00 | 120.00 | 120.00 |
| 1905    | PRI.TANGYT  | 1   | 125.00 | 125.00 | 125.00 |
| 1905310 | DARK        | 2   | 40.00  | 40.00  | 80.00  |
| 0802    | TULSI       | 1   | 315.00 | 220.00 | 220.00 |
| 0806    | DNGREEMR    | 1   | 180.00 | 160.00 | 160.00 |
| 0802    | PISTACHIO2  | 1   | 315.00 | 315.00 | 315.00 |
| 0801    | CASHEWS(2   | 1   | 245.00 | 245.00 | 245.00 |

Qty : 29 3,204.00

Discount : 140.00

Bill Amount : 3064.00

**Goods taken by :**

|              |        |        |        |
|--------------|--------|--------|--------|
| CGST         | 160.42 | SGST   | 160.42 |
| You saved RS |        | 140.00 |        |

TAX NOT PAYABLE ON REVERS CHARGES  
BASIS

NO EXCHANGE,NO GUARANTEE  
Goods once sold will not be taken back

.....Thanks You, Visit Again.....