

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

**Infront Of NMC Office , Mahal Chowk, Nagpur**

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8242

Date. 07/12/2025 15:36 hrs.

Customer Name. **Jahir Khan**

**7796359722**

Barcode	Product Info.	SM.		
Qty.	Rate	Total	Discount	Amount

<b>10477A</b>	<b>MURARKA</b>	<b>G</b>
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<b>2.40</b>	<b>200.00</b>	<b>480.00</b>	<b>10.00</b>	<b>432.02</b>
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<b>10995A</b>	<b>STG 36</b>	<b>G</b>
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<b>4.50</b>	<b>125.00</b>	<b>562.50</b>	<b>10.00</b>	<b>506.26</b>
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**6.90 1042.50**

**Discount: 104.25**

**Total : 938.00**

**CASH**

**NO EXCHANGE, NO GUARANTEE**

- \* Goods once sold will not be taken back
- \* Exchange of goods within 3 days from the date of purchase From 12 pm to 4 pm
- \* No exchange without Bill & Barcode label and
- \* With orginal packing and orginal condition.

**Subject to Nagpur Jurisdiction Only.**

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