

**SUNIL KUMAR ANIL KUMAR**

**CHOUDHARY & CO.**

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

**Ph No: 9422802680**

**GST.NO :- 27AAEFS3872L1ZP**

**TAX - INVOICE**

Invoice No:- 8940

Date. 10/01/2026 21:59 hrs.

Customer Name. **CASH**

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| Barcode          | Product Info.          |                |               | SM.            |
|------------------|------------------------|----------------|---------------|----------------|
| Qty.             | Rate                   | Total          | Discount      | Amount         |
| <b>07176A</b>    | <b>MITVA</b>           |                |               | <b>G</b>       |
| <b>4.00</b>      | <b>365.00</b>          | <b>1460.00</b> | <b>10.00</b>  | <b>1314.01</b> |
| <b>10968A</b>    | <b>BUTTER MAX</b>      |                |               | <b>G</b>       |
| <b>5.50</b>      | <b>165.00</b>          | <b>907.50</b>  | <b>10.00</b>  | <b>816.74</b>  |
| <b>10242*</b>    | <b>STG 58</b>          |                |               | <b>G</b>       |
| <b>4.25</b>      | <b>295.00</b>          | <b>1253.75</b> | <b>10.00</b>  | <b>1128.38</b> |
| <b>1098542</b>   | <b>K/P/J SAAMRAJYA</b> |                |               | <b>G</b>       |
| <b>1.00</b>      | <b>1600.00</b>         | <b>1600.00</b> | <b>0.00</b>   | <b>1600.01</b> |
|                  |                        | <b>14.75</b>   |               | <b>5221.25</b> |
| <b>Discount:</b> |                        |                | <b>362.13</b> |                |
| <b>Total :</b>   |                        |                |               | <b>4859.00</b> |
| <b>CASH</b>      |                        |                |               |                |

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**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.....**