GSTIN:03AAPPA0977K1ZN M:9815005455

RETAIL INVOICE

MILK FOOD ICE CREAM PARLOUR

R.K.TRADERS,18-19,LAWARENCE,AMRITSAR

CUSTEMER NAME.....MOB:.....

NO.000063 0 SLM- 0 16-07-2024

DESCRIPTION	QTY	RATE	AMOUNT
FRESH F.DLIGHT.	1.00	250.00	250.00

CASH ₹ 250.00

INCLUDES TAXES

TOT_TAX 38.14

SGST 9% CGST 9% INCLUDING

C 6 22:00:39 M/C NO 1

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