

NEW SHYAM MISTHAN
BHANDAR

GORAKHNATH(GORAKHPUR)

GSTIN: 09ACJPG1935D1ZU

CASH INVOICE

NO. 016144

0

30-01-25

.....
DESCRIPTION QTY RATE AMOUNT

.....
SWEETS 1.00 320.00 320.00

SUB-TOT ITM= 1 Q=1.00 320.00

.....
BL.TOT (ROUNDED)

CASH 320.00

THANKS FOR SHOPPING

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16:09:59 M/C NO

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