

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GAYTRI PAWNKAR

Invoice No. 10034

CASH

GST.NO :

Date : 13/08/2025

19:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	27	78764*	1.00	1,200.00	1,200.00	0.00	1200.00
2	KURTI PANT AM/AD 355/1	27	81882A	1.00	1,350.00	1,000.00	0.00	1000.00
3	CO ORD SET PC/AD 2118/1	19	81227A	1.00	695.00	395.00	0.00	395.00
4	DRESS PANT SET	19	81203A	1.00	650.00	395.00	0.00	395.00
5	KURTI PANT SS/AD CORD SET VE	19	81093A	1.00	850.00	500.00	0.00	500.00
6	CO ORD SET MJ/AD 64/2	19	81228A	1.00	695.00	395.00	0.00	395.00
7	CO ORD SET RI/AD PAYAL	19	81642A	1.00	650.00	395.00	0.00	395.00
8	TALETA SHIRT D.NO. 27567	51	3169840	1.00	895.00	800.00	0.00	800.00

Total				8.00	6985.00		0.00	5080.00
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RS. FIVE THOUSAND EIGHTY ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 5080.00

For KHANDWA BAZAR