

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAYSHIRI MESHRAM

Invoice No. 10072

CASH

Date : 14/08/2025

15:14 hrs.

GST.NO :

| S.No. | Particulars               | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE SAYONARA            | 28  | 81796A  | 1.00 | 1,050.00 | 650.00   | 0.00 | 650.00        |
| 2     | SAREE 1395                | 28  | 80462A  | 1.00 | 2,650.00 | 2,000.00 | 0.00 | 2000.00       |
| 3     | SAREE TISSUE ANCHAL       | 28  | 81813A  | 1.00 | 2,095.00 | 1,295.00 | 0.00 | 1295.00       |
| 4     | SAREE BOLLOYWOOD          | 28  | 81518A  | 1.00 | 1,050.00 | 650.00   | 0.00 | 650.00        |
| 5     | SAREE CHAL CHALI VICHITRA | 28  | 79866A  | 1.00 | 1,695.00 | 1,450.00 | 0.00 | 1450.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 5.00 | 8540.00 |  | 0.00 | 6045.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. SIX THOUSAND FORTY-FIVE 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 : 6045.00

For KHANDWA BAZAR