

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJA DHANVIJYA

Invoice No. 10231

CASH

GST.NO :

Date : 16/08/2025

15:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING IMPORTED 4 WAY	41	781951	1.20	550.00	450.00	0.00	540.00
2	SHUTTING D NO 1	41	787111	1.20	800.00	800.00	0.00	960.00
3	SHUTTING TOKYO	41	780531	1.20	750.00	600.00	0.00	720.00
4	MENS SHIRT RAMRAJ	51	8174238	1.00	809.00	809.00	0.00	809.00
5	SHIRTS H/S SME	51	1041938	1.00	1,215.00	1,215.00	0.00	1215.00
6	SHIRTS H/S SME	51	1041938	1.00	1,215.00	1,215.00	1,215.00	0.00
7	MENS JEANS 51261	51	81980M	1.00	1,399.00	1,399.00	139.90	1259.10

Total				7.60	7158.00		1354.90	5503.10
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RS. FIVE THOUSAND FIVE HUNDRED THREE 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 : 5503.00

For KHANDWA BAZAR