

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KADIR KHAN

Invoice No. 10258
Date : 16/08/2025

CASH
18:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING DAIMOND FANCY	41	814403	3.00	200.00	150.00	0.00	450.00
2	SHIRTTING S-60226	41	76095MTR	3.00	260.00	220.00	0.00	660.00
3	NAKAB 2	27	81615A	1.00	1,895.00	1,350.00	0.00	1350.00
4	NAKAB 13	27	81627A	1.00	950.00	650.00	0.00	650.00
5	NAKAB 13	27	81627A	1.00	950.00	650.00	0.00	650.00
6	MENS TROUSER POKAR	43	6877334	1.00	1,295.00	500.00	0.00	500.00
7	.JEANS	43	52172*	1.00	500.00	500.00	0.00	500.00

Total	11.00	6970.00		0.00	4760.00
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RS. FOUR THOUSAND SEVEN HUNDRED SIXTY 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 : 4 7 6 0 . 0 0

For KHANDWA BAZAR