

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PANJUM BAJI

Invoice No. 10366

CASH

GST.NO :

Date : 17/08/2025

19:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	7	78764*	1.00	695.00	695.00	0.00	695.00
2	.BAZAR	7	78764*	1.00	600.00	600.00	0.00	600.00
3	.BAZAR	7	78764*	1.00	500.00	500.00	0.00	500.00
4	KURTI PANT RAJSHREE VATICAN	7	81368A	1.00	1,050.00	700.00	0.00	700.00

Total				4.00	2845.00		0.00	2495.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY-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 : 2495.00

For KHANDWA BAZAR