

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJENDAR SOMKUWAR

Invoice No. 10368

CASH

GST.NO :

Date : 17/08/2025

19:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TROUSER DUSTER-492	40	4655932	1.00	1,510.00	500.00	0.00	500.00
2	MENS SHIRT 33001	40	5866142	1.00	1,215.00	800.00	0.00	800.00
3	CO ORD SET KURTI	48	81961A	1.00	1,150.00	850.00	0.00	850.00
4	KURTI D NO 9	48	77499A	1.00	950.00	600.00	0.00	600.00

Total				4.00	4825.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN HUNDRED FIFTY 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 : 2750.00

For KHANDWA BAZAR