

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10386

CASH

GST.NO :

Date : 18/08/2025

12:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET SUI DHAGA MIX	12	757534XL	1.00	795.00	600.00	0.00	600.00
2	PATYALA SET PRIYA	12	80852L	1.00	795.00	600.00	0.00	600.00

Total				2.00	1590.00		0.00	1200.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO HUNDRED 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 : 1200.00

For KHANDWA BAZAR