

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHUL SHENDE

Invoice No. 10479

CASH

GST.NO :

Date : 20/08/2025

13:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MOONLIGHT	25	81516A	1.00	600.00	400.00	0.00	400.00
2	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
3	SHUTTING BLACK STONE	41	808891	1.20	1,500.00	1,100.00	0.00	1320.00
4	SHUTTING bargai	41	805762	1.20	850.00	600.00	0.00	720.00
5	SHIRTING WHITE TOUCH	41	816472	1.60	850.00	650.00	0.00	1040.00
6	SHIRTING ALZBABA	41	76372MTR	1.60	800.00	600.00	0.00	960.00
7	SHIRTING STG LUSTEROUS VENT	41	803312	2.25	250.00	200.00	0.00	450.00

Total				9.85	7322.50		0.00	5340.00
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RS. FIVE THOUSAND THREE HUNDRED FORTY 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 : 5340.00

For KHANDWA BAZAR