

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJYA GABHNE JI

Invoice No. 17856

CASH

GST.NO :

Date : 28/11/2025

20:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA JOOT PLE	43	8346340	1.00	1,550.00	1,550.00	155.00	1395.00
2	DHOTI BRASLET	43	78727A	1.00	1,000.00	800.00	0.00	800.00
3	MENS SHIRT LINEN PARK 5445	43	7742744	1.00	2,495.00	2,495.00	0.00	2495.00

Total				3.00	5045.00		155.00	4690.00
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RS. FOUR THOUSAND SIX HUNDRED NINETY 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 : 4690.00

For KHANDWA BAZAR