GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 17975

Date : 30/11/2025

CASH

16:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAJAL	44	83346A	1.00	850.00	550.00	0.00	550.00
2	SAREE COTTON 65500	44	834341	1.00	895.00	595.00	0.00	595.00
3	SHIRTTING S4 PRIME 15	41	831132	2.50	200.00	150.00	0.00	375.00
			Total	**4.50**	2245.00		0.00	1520.00

RS. ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Invoice Total : 1520.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR