

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VANJARI SIR

Invoice No. 18000

CASH

GST.NO :

Date : 30/11/2025

19:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACK BERRY	41	827754	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHUTTING BLACK STONE	41	808895	1.20	1,500.00	1,100.00	0.00	1320.00
3	SHUTTING BLACK STONE	41	808894	1.20	1,500.00	1,100.00	0.00	1320.00
4	SHIRTTING GIZA COTTON	41	75694MTR	1.60	400.00	300.00	0.00	480.00
5	SHIRTTING MOKSH PRINT	41	841122	2.25	300.00	250.00	0.00	562.50
6	SHIRTTING SPANISH GIJA	41	814121	1.60	575.00	375.00	0.00	600.00
7	SHIRTTING FRESHER	41	837411	2.25	225.00	190.00	0.00	427.50

Total				11.30	8141.25		0.00	6030.00
-------	--	--	--	-------	---------	--	------	---------

RS. SIX THOUSAND THIRTY 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 : 6030.00

For KHANDWA BAZAR