

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GYANESHWAR JETHE

Invoice No. 18022

CASH

Date : 01/12/2025

13:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS JOCKY 7005/36/59/7114	39	83480A	1.00	159.00	159.00	0.00	159.00
2	SHUTTING	43	748312	1.40	750.00	550.00	0.00	770.00
3	SHIRTTING STG CARL TON GC	43	75923MTR	1.80	520.00	400.00	0.00	720.00

Total				4.20	2145.00		0.00	1649.00
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RS. ONE THOUSAND SIX HUNDRED FORTY-NINE 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 : 1649.00

For KHANDWA BAZAR