

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHUBHAM JAMBHULKAR

Invoice No. 18282

CASH

Date : 05/12/2025

14:18 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SNIKERS	100	75864MTR	1.50	1,600.00	1,300.00	0.00	1950.00
2	SHIRTTING LINEN RICH COTTON	100	823341	1.50	1,900.00	1,400.00	0.00	2100.00
3	SHUTTING AMAND	100	75589MTR	1.15	850.00	650.00	0.00	747.50
4	SHUTTING SN SR STRETCH VISTA	100	828666	1.15	800.00	600.00	0.00	690.00

Total				5.30	7147.50		0.00	5487.50
-------	--	--	--	------	---------	--	------	---------

RS. FIVE THOUSAND FOUR HUNDRED EIGHTY-EIGHT 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 : 5488.00

For KHANDWA BAZAR