GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAJAGTA BANABUCHE

GST.NO :

Invoice No. 18495

Date : 08/12/2025

CASH

15:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AC/JP 020/1	36	80301A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI PANT 30	36	83096L	1.00	895.00	750.00	0.00	750.00
3	KURTI PANT 5123	36	83677A	1.00	2,595.00	1,895.00	0.00	1895.00
			Total	**3.00**	4585.00		0.00	3245.00

RS. THREE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Invoice Total : 3245.00

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