

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HAZRA ANSARI

Invoice No. 18504
Date : 08/12/2025

CASH
17:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 5753/5	35	84775A	1.00	2,050.00	1,650.00	0.00	1650.00
2	D M KMF /AD 461	35	77414A	1.00	2,095.00	1,000.00	0.00	1000.00
3	D M KMF/AD ANARKALI 1365	35	77417A	1.00	2,095.00	1,000.00	0.00	1000.00
4	SHUTTING CZ CARNIVAL	41	785215	1.20	350.00	250.00	0.00	300.00
5	SHIRTTING S4 PRIME 15	41	831133	2.50	200.00	150.00	0.00	375.00

Total				6.70	7160.00		0.00	4325.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND THREE HUNDRED TWENTY-FIVE 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 :	4325.00

For KHANDWA BAZAR