

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18518

CASH

GST.NO :

Date : 08/12/2025

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN SAD 17270/11	100	84986A	1.00	4,450.00	3,850.00	0.00	3850.00
2	GWAN CHANDFIKA	100	84339A	1.00	4,250.00	3,650.00	0.00	3650.00
3	GWAN SAD 5908/9	100	81856A	1.00	5,295.00	4,550.00	0.00	4550.00
4	.BAZAR	100	78764*	1.00	3,550.00	3,550.00	0.00	3550.00

Total				4.00	17545.00		0.00	15600.00
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RS. FIFTEEN THOUSAND SIX HUNDRED 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 : 15600.00

For KHANDWA BAZAR