

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAMESH KADAMBE JI

Invoice No. 18776

CASH

GST.NO :

Date : 13/12/2025

13:55 hrs.

| S.No. | Particulars             | S/M | Barcode | Qty  | Mrp      | Rate     |        | Taxable value |
|-------|-------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | RUMAL NAVKAR            | 14  | 81287A  | 1.00 | 63.00    | 47.00    | 0.00   | 47.00         |
| 2     | MENS PANTY ASSTD        | 14  | 84226M  | 1.00 | 339.00   | 339.00   | 0.00   | 339.00        |
| 3     | MENS BANIYAN JOCKY 8820 | 14  | 83488M  | 1.00 | 249.00   | 249.00   | 0.00   | 249.00        |
| 4     | TOPA                    | 14  | 85156A  | 1.00 | 150.00   | 110.00   | 0.00   | 110.00        |
| 5     | MENS JACKET SET SWAROOP | 14  | 8464436 | 1.00 | 3,795.00 | 3,795.00 | 379.50 | 3415.50       |

|       |  |  |  |      |         |  |        |         |
|-------|--|--|--|------|---------|--|--------|---------|
| Total |  |  |  | 5.00 | 4596.00 |  | 379.50 | 4160.50 |
|-------|--|--|--|------|---------|--|--------|---------|

RS. FOUR THOUSAND ONE HUNDRED SIXTY-ONE 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 : 4161.00

For KHANDWA BAZAR