

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMOL MUKEWAR

Invoice No. 18780
Date : 13/12/2025

CASH
14:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRRT 2169	36	82469A	1.00	1,095.00	895.00	0.00	895.00
2	SAREE COTTON D NO 72800	44	82680A	1.00	1,295.00	895.00	0.00	895.00
3	SAREE BOX-PACKING	44	85312A	1.00	2,595.00	2,195.00	0.00	2195.00
4	SAREE SOFTY DIGITAL DEVIKA	44	69484A	1.00	1,895.00	1,295.00	0.00	1295.00
5	MENS T-SHIRT OTAYA	43	77550XL	-1.00	895.00	895.00	-89.50	-805.50
6	MENS T-SHIRT OTAYA 1418	43	84956F	-1.00	835.00	835.00	-83.50	-751.50
7	MENS T-SHIRT CODE 16	43	75557XXL	1.00	979.00	979.00	97.90	881.10
8	MENS T-SHIRT OTAYA	43	77549XXL	1.00	850.00	850.00	85.00	765.00
9	MENS T-SHIRT OTAYA	43	77549XXL	1.00	850.00	850.00	85.00	765.00
10	SAREE CSD KARIGIRI	44	79970A	1.00	2,550.00	2,095.00	0.00	2095.00

Total	8.00	10379.00		94.90	8229.10
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RS. EIGHT THOUSAND TWO HUNDRED TWENTY-NINE 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 :	8 2 2 9 . 0 0

For KHANDWA BAZAR