

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJAT GONDULE

Invoice No. 18786
Date : 13/12/2025

CASH
14:50 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING D NO 1	41	77956MTR	1.20	450.00	350.00	0.00	420.00
2	SHIRTTING S4 PRIME 15	41	831132	2.50	200.00	150.00	0.00	375.00
3	SHAWAL 1	41	84399A	1.00	550.00	450.00	0.00	450.00
4	DUPATTA MEENA	43	80468A	1.00	150.00	110.00	0.00	110.00
5	TOPA	43	85156A	1.00	150.00	110.00	0.00	110.00
6	JODHPURI OPENEVERGREEN	43	8530336	1.00	4,899.00	4,899.00	489.90	4409.10
7	SAREE SAPTI BUTA	31	85009A	1.00	695.00	495.00	0.00	495.00
8	SAREE SAPTI BUTA	31	85009A	1.00	695.00	495.00	0.00	495.00
9	SAREE SAPTI BUTA	31	85009A	1.00	695.00	495.00	0.00	495.00
10	SAREE SAPTI BUTA	31	85009A	1.00	695.00	495.00	0.00	495.00
11	SAREE SAPTI BUTA	31	85009A	1.00	695.00	495.00	0.00	495.00

Total	12.70	10264.00		489.90	8349.10
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RS. EIGHT THOUSAND THREE HUNDRED FORTY-NINE ONLY

TERM &CONDITION.	Invoice Total : 8349.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....	

For KHANDWA BAZAR