

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19087

CASH

GST.NO :

Date : 17/12/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACK BERRY	43	827753	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHIRTING WHITE LENO	43	837402	2.25	250.00	225.00	0.00	506.25
3	SAREE INOX 60	46	81484A	1.00	750.00	550.00	0.00	550.00
4	SAREE KAVERI PATAKA ,STAR 51	46	84377A	1.00	2,195.00	1,500.00	0.00	1500.00
5	NAWARI 860 JAIPUR 5017373	46	60493A	1.00	1,295.00	1,295.00	0.00	1295.00
6	SAREE FREND0 (YUG)	46	84326A	-1.00	1,595.00	1,195.00	0.00	-1195.00

Total				6.45	5007.50		0.00	3976.25
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RS. THREE THOUSAND NINE HUNDRED SEVENTY-SIX 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 : 3976.00

For KHANDWA BAZAR