

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AARIF PATHAN

Invoice No. 19230
Date : 20/12/2025

CASH
16:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL STONE	100	85282A	1.00	250.00	200.00	0.00	200.00
2	STOLL WORK	100	85281A	1.00	300.00	250.00	0.00	250.00
3	CO ORD SET PR/AD 4708	100	83966A	1.00	1,895.00	1,550.00	0.00	1550.00
4	KURTI PLAZO 30264	100	85144A	1.00	2,850.00	2,295.00	0.00	2295.00
5	KURTI PLAZO SBC 4190	100	85002A	1.00	3,850.00	3,150.00	0.00	3150.00
6	KURTI PANT TYOHAR	100	85003A	1.00	1,850.00	1,550.00	0.00	1550.00
7	DRESS MATERIAL 23	100	84678A	1.00	850.00	750.00	0.00	750.00
8	KURTI PLAZO HD 1444/2	100	84296A	1.00	3,550.00	2,950.00	0.00	2950.00
9	CO ORD SET MB/AD 4795/1	100	83960A	1.00	1,850.00	1,550.00	0.00	1550.00

Total	9.00	17245.00		0.00	14245.00
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RS. FOURTEEN THOUSAND TWO HUNDRED FORTY-FIVE 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 :	14245.00

For KHANDWA BAZAR