

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUHI KHAN

Invoice No. 19236

CASH

Date : 20/12/2025

16:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4F23921919	100	825791	1.30	850.00	650.00	0.00	845.00
2	SHIRTTING TOO GOOD975	100	796452	2.50	320.00	260.00	0.00	650.00
3	SHIRTTING SARAS RESHAM SILK	100	838102	3.00	250.00	190.00	0.00	570.00
4	SHIRTTING GILAD	100	84940A	2.50	180.00	150.00	0.00	375.00
5	KURTI KURTI 620419	7	81567A	1.00	1,095.00	800.00	0.00	800.00
6	KURTI PLAZO RUSIANSLOK	7	85229A	1.00	4,450.00	3,650.00	0.00	3650.00
7	D M FULJAN	7	85223A	1.00	1,595.00	1,295.00	0.00	1295.00
8	D M UDANKATOLA	7	85222A	1.00	1,695.00	1,395.00	0.00	1395.00
9	KURTI PLAZO RANG RASIYA	7	82235A	1.00	3,095.00	2,500.00	0.00	2500.00
10	KURTI PLAZO KANAK	7	82236A	1.00	3,095.00	2,500.00	0.00	2500.00
11	GWAN INDOWESTERN5525	7	85418A	1.00	12,500.00	10,850.00	0.00	10850.00
12	DRESS MATERIAL ZEST	27	84342A	1.00	2,095.00	1,695.00	0.00	1695.00

Total	17.30	32725.00		0.00	27125.00
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RS. TWENTY-SEVEN THOUSAND ONE HUNDRED TWENTY-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 : 27125.00

For KHANDWA BAZAR