

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SMITA GAJBHIYE

Invoice No. 19242

CASH

Date : 20/12/2025

17:51 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET 62041200	35	839804XL	1.00	895.00	750.00	0.00	750.00
2	PATYALA SET 62041200	35	839804XL	1.00	895.00	750.00	0.00	750.00
3	KURTI PANT 30	35	830963XL	1.00	895.00	750.00	0.00	750.00
4	PATYALA SET 62041200	35	839804XL	1.00	895.00	750.00	0.00	750.00
5	D M SS/JP 689/7 BIG	35	66708A	1.00	1,850.00	1,000.00	0.00	1000.00
6	SAREE COTTON	44	85383A	1.00	1,650.00	1,250.00	0.00	1250.00
7	SAREE WHITEPEARL	44	85197A	1.00	1,350.00	1,050.00	0.00	1050.00

Total				7.00	8430.00		0.00	6300.00
-------	--	--	--	------	---------	--	------	---------

RS. SIX THOUSAND THREE HUNDRED 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 : 6300.00

For KHANDWA BAZAR