

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19357

CASH

GST.NO :

Date : 22/12/2025

14:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB D8	100	83939A	1.00	1,095.00	600.00	0.00	600.00
2	NAKAB D7	100	83938A	4.00	1,095.00	600.00	0.00	2400.00
3	NAKAB 23	100	82167A	1.00	950.00	600.00	0.00	600.00
4	NAKAB 26	100	82170A	1.00	950.00	750.00	0.00	750.00
5	NAKAB D7	100	83938A	2.00	1,095.00	600.00	0.00	1200.00
6	NAKAB D6	100	83937A	1.00	995.00	600.00	0.00	600.00
7	NAKAB 8	100	84438A	2.00	1,095.00	600.00	0.00	1200.00
8	NAKAB D7	100	83938A	1.00	1,095.00	600.00	0.00	600.00
9	NAKAB D7	100	83938A	1.00	1,095.00	600.00	0.00	600.00
10	NAKAB 3	100	85252A	1.00	895.00	600.00	0.00	600.00
11	NAKAB 1	100	85250A	1.00	995.00	600.00	0.00	600.00
12	NAKAB 20	100	85269A	2.00	795.00	550.00	0.00	1100.00
13	NAKAB D6	100	83937A	1.00	995.00	600.00	0.00	600.00

Total				19.00	19415.00		0.00	11450.00
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RS. TWENTY-TWO THOUSAND TWO HUNDRED FIFTY ONLY

TERM &CONDITION.

No Return No Exchange.....

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S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	NAKAB 8	100	84438A	3.00	1,095.00	600.00	0.00	1800.00
15	NAKAB D8	100	83939A	3.00	1,095.00	600.00	0.00	1800.00
16	NAKAB D NO 2	100	76402A	2.00	695.00	500.00	0.00	1000.00
17	NAKAB 12	100	81625A	3.00	650.00	450.00	0.00	1350.00
18	.BAZAR	100	78764*	4.00	450.00	450.00	0.00	1800.00
19	.BAZAR	100	78764*	1.00	550.00	550.00	0.00	550.00
20	.BAZAR	100	78764*	1.00	1,250.00	1,250.00	0.00	1250.00
21	NAKAB 2	100	81615A	1.00	1,895.00	1,250.00	0.00	1250.00

Total				37.00	34820.00		0.00	22250.00
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RS. TWENTY-TWO THOUSAND TWO HUNDRED FIFTY 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 : 22250.00

For KHANDWA BAZAR