

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WASHID KHAN

Invoice No. 19440

CASH

Date : 23/12/2025

17:14 hrs.

GST.NO :

| S.No. | Particulars                   | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|-------------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS T-SHIRT CHINA            | 14  | 78698XL | 1.00 | 1,250.00 | 1,250.00 | 125.00 | 1125.00       |
| 2     | MENS T-SHIRT CHINA            | 14  | 78698XL | 1.00 | 1,250.00 | 1,250.00 | 125.00 | 1125.00       |
| 3     | MENS T-SHIRT D NO 28          | 14  | 77785A  | 1.00 | 1,050.00 | 1,050.00 | 105.00 | 945.00        |
| 4     | MENS POLOFIT PRONIX ARMANI    | 14  | 7969036 | 1.00 | 1,699.00 | 1,699.00 | 169.90 | 1529.10       |
| 5     | MENS SHIRT LINENPARK5544      | 14  | 8530038 | 1.00 | 2,245.00 | 2,245.00 | 0.00   | 2245.00       |
| 6     | SHIRT LINEN PARK 5605         | 14  | 8453142 | 1.00 | 2,430.00 | 2,430.00 | 0.00   | 2430.00       |
| 7     | BLEZAR ADICTION D.NO. CLR-A-S | 14  | 3812440 | 1.00 | 3,795.00 | 3,795.00 | 379.50 | 3415.50       |
| 8     | JODHAPURI 624 A P-73          | 14  | 2821342 | 1.00 | 8,900.00 | 8,900.00 | 890.00 | 8010.00       |
| 9     | MENS JEANS MADOF              | 14  | 8365234 | 1.00 | 2,249.00 | 2,249.00 | 224.90 | 2024.10       |
| 10    | MENS JEANS BLACKHWAK          | 14  | 8420230 | 1.00 | 1,050.00 | 1,050.00 | 105.00 | 945.00        |
| 11    | SOCKS                         | 14  | 84727F  | 1.00 | 75.00    | 55.00    | 0.00   | 55.00         |
| 12    | SOCKS                         | 14  | 617982  | 1.00 | 150.00   | 150.00   | 0.00   | 150.00        |
| 13    | SOCKS JOCKY 7005/36/59/7114   | 14  | 83480A  | 1.00 | 159.00   | 159.00   | 0.00   | 159.00        |

Total13.0026302.002124.3024157.70

RS. TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY-EIGHT 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 :24158.00

For KHANDWA BAZAR