

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. gari parthi

Invoice No. 19602

CASH

Date : 25/12/2025

21:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP KND 21547/48	7	84845XL	1.00	9,550.00	8,000.00	0.00	8000.00

Total				1.00	9550.00		0.00	8000.00
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RS. EIGHT THOUSAND 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 : 8000.00

For KHANDWA BAZAR