

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PANKAJ GAJBHIYE

Invoice No. 19734

CASH

Date : 28/12/2025

15:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES PANTY HUMA PANTY	37	6616080	1.00	80.00	80.00	0.00	80.00
2	BRA EASY FOOR	37	5903234	1.00	150.00	150.00	0.00	150.00
3	.BAZAR	37	78764*	1.00	15.00	15.00	0.00	15.00
4	PETICOT SARIKA	19	82711A	1.00	150.00	135.00	0.00	135.00
5	SAREE	31	85654A	1.00	4,295.00	3,495.00	0.00	3495.00

Total				5.00	4690.00		0.00	3875.00
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RS. THREE THOUSAND EIGHT HUNDRED SEVENTY-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 : 3875.00

For KHANDWA BAZAR