GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJATKUMAR GAJBHIYE

GST.NO :

Invoice No. 19753

Date : 28/12/2025

CASH

16:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 6620/4	37	85093A	1.00	2,250.00	1,850.00	0.00	1850.00
2	LACHA J-5982	37	85410A	1.00	1,595.00	1,295.00	0.00	1295.00
3	SAREE PETTERENGLANDSHUBHSHR	25	85193A	1.00	2,995.00	2,495.00	0.00	2495.00
			Total	**3.00**	6840.00		0.00	5640.00

RS. FIVE THOUSAND SIX HUNDRED FORTY ONLY

Invoice Total : 5640.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR