

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUKSAR KAJI

Invoice No. 20111

CASH

Date : 04/01/2026

14:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIAN PLAZOSET	48	84251A	-1.00	3,895.00	3,150.00	0.00	-3150.00
2	KURTI PLAZO RUSIAN KGD223/10	48	85454A	1.00	4,095.00	3,450.00	0.00	3450.00
3	DRESS MATERIAL AZIZAFARSHI-	48	85071A	1.00	7,550.00	6,550.00	0.00	6550.00
4	DRESS MATERIAL PRINCEFARSHI	13	85072A	1.00	6,550.00	5,550.00	0.00	5550.00

Total				3.00	14300.00		0.00	12400.00
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RS. TWELVE THOUSAND FOUR HUNDRED 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 : 12400.00

For KHANDWA BAZAR