

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20231

CASH

GST.NO :

Date : 05/01/2026

19:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACKBRYY	41	851325	1.30	1,500.00	1,100.00	0.00	1430.00
2	SHUTTING MARINO WOOL	41	827742	1.30	1,000.00	750.00	0.00	975.00
3	SHIRTTING SHIKAR	41	827813	1.60	450.00	350.00	0.00	560.00
4	SHIRTTING BOSTON	41	849691	1.60	800.00	600.00	0.00	960.00

Total				5.80	5250.00		0.00	3925.00
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RS. THREE THOUSAND NINE HUNDRED TWENTY-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 : 3925.00

For KHANDWA BAZAR