

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAURABH MESHRAM

Invoice No. 20430

CASH

Date : 09/01/2026

12:09 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	M WINTER JACKET	51	84763F	1.00	2,250.00	1,900.00	0.00	1900.00
2	SHUTTING SN SR CONCORD	41	828722	1.20	800.00	600.00	0.00	720.00
3	SHIRTING LONDON	41	814306	1.60	450.00	300.00	0.00	480.00
4	RUMAL NAVKAR	16	81290A	3.00	68.00	51.00	0.00	153.00

Total				6.80	4134.00		0.00	3253.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY-THREE 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 : 3253.00

For KHANDWA BAZAR