

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DHANPAL TIJARE

Invoice No. 20575
Date : 11/01/2026

CASH
13:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING ANCHOR 500	43	830003	1.20	350.00	250.00	0.00	300.00
2	SHUTTING CZ CARNIVAL	43	785215	1.20	350.00	250.00	0.00	300.00
3	SHIRTTING LASHKARAA	43	814424	2.25	230.00	180.00	0.00	405.00
4	SHIRTTING DAIMOND FANCY	43	814406	2.25	200.00	150.00	0.00	337.50
5	LAIDEIS BRA frooti	12	8089634	2.00	165.00	110.00	0.00	220.00
6	PETICOT SARIKA	12	82711A	9.00	150.00	135.00	0.00	1215.00
7	SAREE CRYSTAL PATTI	12	83303A	1.00	450.00	325.00	0.00	325.00
8	MENS SWEATER 101 SL-225	51	70076A	1.00	610.00	420.00	0.00	420.00

Total	19.90	4547.50		0.00	3522.50
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RS. THREE THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

TERM & CONDITION.
* No Cash Return, No Guarantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 3523.00

For KHANDWA BAZAR