

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAYASH LAROKAR

Invoice No. 20760

CASH

GST.NO :

Date : 13/01/2026

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT FREENXY	51	8352630	1.00	1,195.00	1,195.00	119.50	1075.50
2	MENS POLOFIT	51	8578030	1.00	1,599.00	1,195.00	0.00	1195.00
3	MENS SHIRT P LAYCRA	51	8578338	1.00	899.00	750.00	0.00	750.00
4	MENS SHIRT CITRUS	51	83016M	1.00	1,299.00	1,299.00	64.95	1234.05
5	SHIRTING SAHIR	100	828131	2.50	350.00	300.00	0.00	750.00

Total				6.50	5867.00		184.45	5004.55
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RS. FIVE THOUSAND 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 : 5005.00

For KHANDWA BAZAR