

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23434

CASH

Date : 24/02/2026

16:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GLATORWORK	44	85308A	1.00	1,250.00	950.00	0.00	950.00
2	SAREE COTTON.104400	44	86304A	1.00	1,595.00	1,195.00	0.00	1195.00
3	SAREE GA ASIA	44	86303A	1.00	1,050.00	795.00	0.00	795.00
4	DRESS MATERIAL DNO-53	35	86202A	1.00	895.00	750.00	0.00	750.00
5	D M DNO-4	35	86575A	1.00	750.00	650.00	0.00	650.00
6	KURTI PANT DNO-1	35	87000A	1.00	1,250.00	1,000.00	0.00	1000.00
Total				6.00	6790.00		0.00	5340.00

RS. FIVE THOUSAND THREE HUNDRED FORTY 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 : 5340.00

For KHANDWA BAZAR