

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sarita wanjari pavni

Invoice No. 23472

CASH

Date : 25/02/2026

14:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 9359922120	41	82569A	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHUTTING 3427116413	41	77466MTR	1.20	2,050.00	1,850.00	0.00	2220.00
3	SHUTTING CARTIER	41	855821	1.20	1,500.00	1,100.00	0.00	1320.00
4	SHIRTING JAKARTA	41	871482	2.50	280.00	210.00	0.00	525.00
5	SHIRTING GIZA	41	815221	1.60	450.00	325.00	0.00	520.00
Total				<b>7.70</b>	7480.00		0.00	5905.00

RS. FIVE THOUSAND NINE HUNDRED FIVE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 5905.00

For KHANDWA BAZAR