

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIJAY SHAHARE

Invoice No. 23618

CASH

GST.NO :

Date : 27/02/2026

13:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP JCD 404/1	48	84922A	1.00	6,950.00	5,950.00	0.00	5950.00
				Total	1.00	6950.00	0.00	5950.00

RS. FIVE THOUSAND NINE HUNDRED FIFTY 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 : 5950.00

For KHANDWA BAZAR