

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23744

CASH

Date : 01/03/2026

12:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DNO-5 540710	7	86151A	-1.00	1,650.00	1,450.00	0.00	-1450.00
2	DRESS MATERIAL DNO-25 520821	7	86173A	1.00	1,150.00	1,000.00	0.00	1000.00
3	DRESS MATERIAL DNO-38	7	86187A	1.00	1,450.00	1,250.00	0.00	1250.00
4	SHIRTTING style linen	41	865701	2.25	500.00	400.00	0.00	900.00
5	SHUTTING 4F23921919	41	825794	1.20	850.00	650.00	0.00	780.00
6	SHIRTTING SHERRY RINT	41	841112	2.50	300.00	250.00	0.00	625.00
Total				<b>7.95</b>	3845.00		0.00	3105.00

RS. THREE THOUSAND ONE 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 : 3105.00

For KHANDWA BAZAR