

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JABIN SIDDIKI

Invoice No. 23756

CASH

Date : 01/03/2026

13:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KIMORA,5407	25	86297A	1.00	7,500.00	4,995.00	0.00	4995.00
2	.BAZAR	25	85790*	2.00	60.00	60.00	0.00	120.00
3	STOLL DNO-1	25	86830A	1.00	250.00	200.00	0.00	200.00
4	STOLL DNO-1	25	86830A	1.00	250.00	200.00	0.00	200.00
5	KURTI PLAZO 5	25	86005A	1.00	3,050.00	2,550.00	0.00	2550.00
Total				6.00	11170.00		0.00	8065.00

RS. EIGHT THOUSAND SIXTY-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 : 8065.00

For KHANDWA BAZAR