

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23770

CASH

GST.NO :

Date : 01/03/2026

14:44 hrs.

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS JACKET IMP             | 15  | 8539244 | 1.00 | 1,250.00 | 1,250.00 | 125.00 | 1125.00       |
| 2     | MENS POLOFIT PRONAX         | 15  | 7550338 | 1.00 | 1,250.00 | 1,250.00 | 125.00 | 1125.00       |
| 3     | MENS SHIRT RAMRAJ LINENPARK | 15  | 8721142 | 1.00 | 1,445.00 | 1,445.00 | 0.00   | 1445.00       |

|       |      |         |  |        |         |
|-------|------|---------|--|--------|---------|
| Total | 3.00 | 3945.00 |  | 250.00 | 3695.00 |
|-------|------|---------|--|--------|---------|

RS. THREE THOUSAND SIX HUNDRED NINETY-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 : 3695.00

For KHANDWA BAZAR