

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23800

CASH

Date : 01/03/2026

17:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP DNO-51125	47	85333A	1.00	2,550.00	2,000.00	0.00	2000.00
2	SAREE CHAIN JAL	44	86940A	1.00	1,495.00	995.00	0.00	995.00
3	SAREE CHAIN JAL	44	86940A	1.00	1,495.00	995.00	0.00	995.00
Total				<b>3.00</b>	5540.00		0.00	3990.00

RS. THREE THOUSAND NINE HUNDRED NINETY 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 : 3990.00

For KHANDWA BAZAR