

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sarfaraz sofia khan

Invoice No. 23821

CASH

GST.NO :

Date : 01/03/2026

19:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING ASLI MAAL	43	837396	5.50	300.00	250.00	0.00	1375.00
2	DRESS MATERIAL DNO-18 540710	7	86166A	1.00	1,450.00	1,250.00	0.00	1250.00
3	DRESS MATERIAL DNO-12 540710	7	86160A	1.00	1,650.00	1,450.00	0.00	1450.00
4	DRESS MATERIAL UMBRELLA	7	86777A	1.00	1,850.00	1,550.00	0.00	1550.00
5	SAREE SHOBHAN	46	83347A	1.00	1,295.00	895.00	0.00	895.00
				Total	9.50	7895.00	0.00	6520.00

RS. SIX THOUSAND FIVE HUNDRED TWENTY 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 : 6520.00

For KHANDWA BAZAR