

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4436

CASH

GST.NO :

Date : 03/06/2025

18:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD 4021 big	17	80857A	1.00	895.00	600.00	0.00	600.00
2	NAKAB D NO 13	17	76415A	1.00	1,650.00	1,000.00	0.00	1000.00
3	D M NST 202/2	17	75731A	1.00	1,095.00	500.00	0.00	500.00
4	KURTI PANT VN/JP 06511	17	80781A	1.00	550.00	300.00	0.00	300.00
5	KURTI PANT VN/JP 06511	17	80781A	1.00	550.00	300.00	0.00	300.00
6	KURTI PANT VN/JP 06511	17	80781A	1.00	550.00	300.00	0.00	300.00

Total				6.00	5290.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR