

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4724

CASH

GST.NO :

Date : 08/06/2025

17:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING HANS	40	793303	2.50	200.00	160.00	0.00	400.00
2	SHIRTTING SHINE	40	793294	2.50	180.00	140.00	0.00	350.00
3	DUPATTA SANTRO	40	80122A	2.00	140.00	110.00	0.00	220.00
4	SHUTTING AMAND	40	75588MTR	1.20	850.00	650.00	0.00	780.00

Total				8.20	2250.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN HUNDRED FIFTY 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 : 1750.00

For KHANDWA BAZAR