

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4758

CASH

Date : 09/06/2025

14:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	HIJAB D NO 6	7	76642A	1.00	300.00	250.00	0.00	250.00
2	CAP SHKMER	7	79543A	1.00	80.00	60.00	0.00	60.00
3	CAP SHEEMER	7	79531A	1.00	80.00	60.00	0.00	60.00
4	CAP SHKMER	7	79543A	1.00	80.00	60.00	0.00	60.00
5	CAP SHKMER	7	79543A	1.00	80.00	60.00	0.00	60.00
6	CAP D NO 2 COLOR	7	75008A	1.00	60.00	45.00	0.00	45.00
7	CAP VALCK SIDRA	7	79544A	1.00	50.00	40.00	0.00	40.00
8	CAP PLAN	7	78592A	1.00	55.00	45.00	0.00	45.00
9	NOSE PIES D NO 3	7	76639A	1.00	100.00	80.00	0.00	80.00
10	CAP D NO 5	7	79530A	1.00	120.00	100.00	0.00	100.00
11	NAKAB 9	7	79605A	1.00	1,550.00	1,100.00	0.00	1100.00
12	NOSE PIES D NO 6	7	78073A	1.00	200.00	150.00	0.00	150.00
13	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00

Total13.003650.000.002650.00

RS. FOUR THOUSAND SEVEN HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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14	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00
15	CO ORD SET 1	7	80957A	1.00	895.00	600.00	0.00	600.00
16	KURTI PANT AMIRAH	100	80841A	1.00	1,350.00	850.00	0.00	850.00

Total				16.00	6790.00		0.00	4700.00
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RS. FOUR THOUSAND SEVEN HUNDRED 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 : 4700.00

For KHANDWA BAZAR