

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4767

CASH

GST.NO :

Date : 09/06/2025

16:50 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty     | Mrp  | Rate |      | Taxable value |
|-------|-----------------------|-----|---------|---------|------|------|------|---------------|
| 1     | D M ABRAK FARSHI 1349 | 100 | 69390*  | 4500.00 | 0.00 | 0.00 | 0.00 | 0.00          |

|       |  |  |  |         |      |  |      |      |
|-------|--|--|--|---------|------|--|------|------|
| Total |  |  |  | 4500.00 | 0.00 |  | 0.00 | 0.00 |
|-------|--|--|--|---------|------|--|------|------|

RS. 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 : 0.00

For KHANDWA BAZAR