

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4988

CASH

GST.NO :

Date : 13/06/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING MOSCAT PRINT	100	794681	2.50	200.00	160.00	0.00	400.00
2	SHUTTING D NO 7	100	75704MTR	1.30	450.00	350.00	0.00	455.00
3	NAKAB 13	36	79609A	1.00	1,095.00	650.00	0.00	650.00
4	DRESS MATERIAL ZULFAT	36	80973A	1.00	1,150.00	800.00	0.00	800.00

Total				5.80	3330.00		0.00	2305.00
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RS. TWO THOUSAND THREE HUNDRED FIVE 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 : 2305.00

For KHANDWA BAZAR