GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5023

Date : 14/06/2025

CASH

15:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACK STONE	43	808892	1.50	1,500.00	1,100.00	0.00	1650.00
2	SHIRTTING LINO STARCH MOZZAR	43	773396	2.00	770.00	570.00	0.00	1140.00
			Total	**3.50**	3790.00		0.00	2790.00

RS. TWO THOUSAND SEVEN HUNDRED NINETY ONLY

Invoice Total : 2790.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR