

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJKUMAR MANDAR

Invoice No. 5032

CASH

Date : 14/06/2025

16:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MASAIGA	40	56421*	1.00	0.00	150.00	0.00	150.00

Total				1.00	0.00		0.00	150.00
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RS. ONE 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 : 150.00

For KHANDWA BAZAR