

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JANESHWARI

Invoice No. 5036

CASH

GST.NO :

Date : 14/06/2025

16:37 hrs.

| S.No. | Particulars            | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|------------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | KURTI D.NO 25          | 35  | 65032A  | 1.00 | 1,595.00 | 600.00 | 0.00 | 600.00        |
| 2     | KURTI PANT OM/JP 660/2 | 35  | 80823A  | 1.00 | 950.00   | 600.00 | 0.00 | 600.00        |
| 3     | .BAZAR                 | 35  | 78764*  | 1.00 | 250.00   | 250.00 | 0.00 | 250.00        |
| 4     | .BAZAR                 | 35  | 78764*  | 1.00 | 250.00   | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 3045.00 |  | 0.00 | 1700.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE 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 : 1700.00

For KHANDWA BAZAR