

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5349

CASH

GST.NO :

Date : 19/06/2025

14:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	FROCK,KO.TAJU, D.NO. 5072	45	3200540	1.00	1,780.00	600.00	0.00	600.00

Total				1.00	1780.00		0.00	600.00
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RS. SIX 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 : 600.00

For KHANDWA BAZAR