

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAJID KURESHI

Invoice No. 5380

CASH

GST.NO :

Date : 19/06/2025

18:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL COFFE COTTON	17	76367A	1.00	695.00	500.00	0.00	500.00
2	DRESS MATERIAL PV-COTTON -T	17	77484A	1.00	1,095.00	500.00	0.00	500.00
3	DRESS MATERIAL D NO 9	17	74817A	1.00	895.00	500.00	0.00	500.00
4	DRESS MATERIAL D NO 9	17	74817A	1.00	895.00	500.00	0.00	500.00
5	D M SYSTAM	17	69638A	1.00	1,395.00	500.00	0.00	500.00
6	DRESS MATERIAL PATIYALA HOUS	17	53215F	1.00	1,295.00	500.00	0.00	500.00
7	DRESS MATERIAL FIONA-UJWALA	17	36198F	1.00	1,550.00	500.00	0.00	500.00
8	.DRESS	17	53559*	2.00	500.00	500.00	0.00	1000.00
9	DRESS MATERIAL D NO 13	17	72692A	1.00	1,095.00	500.00	0.00	500.00
10	D M SUIT KIA	17	69645A	1.00	1,295.00	500.00	0.00	500.00
11	D M SYSTAM	17	69638A	1.00	1,395.00	500.00	0.00	500.00
12	DRESS MATERIAL CANDY	17	72558A	1.00	795.00	500.00	0.00	500.00
13	GWAN D25	17	80438A	-1.00	2,250.00	1,000.00	0.00	-1000.00

Total	13.00	11150.00		0.00	5500.00
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RS. NINE THOUSAND THREE HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
14	D M KURTI GK/JP SIYA	17	74281A	-1.00	1,095.00	600.00	0.00	-600.00
15	KURTI D NO 16	17	74050A	1.00	1,150.00	600.00	0.00	600.00
16	KURTI PANT D18	17	80600A	1.00	1,250.00	800.00	0.00	800.00
17	GAWN D.NO.-9484/8	17	51960F	1.00	3,095.00	1,000.00	0.00	1000.00
18	DRESS	17	80720A	1.00	2,550.00	1,500.00	0.00	1500.00
19	MENS JEANS	17	5916630	1.00	1,295.00	500.00	0.00	500.00

Total				18.00	19395.00		0.00	9300.00
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RS. NINE THOUSAND THREE 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 : 9300.00

For KHANDWA BAZAR