

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARSHAD BHAI PAWNI

Invoice No. 5392

CASH

GST.NO :

Date : 19/06/2025

20:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SHIRTING VI-OPTROZ	41	71959MTR	3.50	450.00	330.00	0.00	1155.00
2	SHIRTTING GIZA COTTON	41	75685MTR	2.50	400.00	300.00	0.00	750.00
3	D M SR/AD 142/1	29	80873A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				7.00	4225.00		0.00	2905.00
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RS. TWO THOUSAND NINE HUNDRED FIVE 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 : 2905.00

For KHANDWA BAZAR