

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LOKESH WAGMARE

Invoice No. 5486

CASH

Date : 21/06/2025

16:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA 3083	10	55280A	1.00	7,550.00	5,500.00	0.00	5500.00
2	SAREE bng 1350	10	78801A	1.00	2,295.00	1,895.00	0.00	1895.00
3	SAREE KAVYA SILVER	10	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
4	KURTI PANT AT/JP 168/2 b	10	80864A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT AT/JP	10	80863A	1.00	450.00	250.00	0.00	250.00

Total				5.00	12840.00		0.00	9190.00
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RS. NINE THOUSAND ONE HUNDRED NINETY 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 : 9190.00

For KHANDWA BAZAR