

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHABISHTA KHAN

Invoice No. 5557

CASH

Date : 22/06/2025

17:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB	29	796751	1.00	1,295.00	850.00	0.00	850.00
2	NAKAB 4	29	79600A	1.00	1,895.00	1,350.00	0.00	1350.00
3	.BAZAR	29	78764*	1.00	650.00	650.00	0.00	650.00
4	SKARF SIYA	29	81055A	2.00	250.00	200.00	0.00	400.00

Total				5.00	4340.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR