

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. rafik bhai

Invoice No. 5586

CASH

GST.NO :

Date : 22/06/2025

21:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJWADI KNR 5073/1	100	80086A	1.00	3,595.00	2,500.00	0.00	2500.00
2	KURTI PANT a7	100	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PANT R62	100	80995A	1.00	3,350.00	2,000.00	0.00	2000.00
4	CO ORD SET BNNO	100	79411A	1.00	3,095.00	2,500.00	0.00	2500.00
5	KURTI PANT SET 0055	100	77476A	1.00	3,595.00	2,000.00	0.00	2000.00
6	KURTI PANT SET 0490-0275	100	77477S	1.00	3,095.00	2,000.00	0.00	2000.00
7	KURTI PANT VNK 2107/	100	80085A	1.00	2,595.00	2,095.00	0.00	2095.00

Total	7.00	21920.00		0.00	14595.00
-------	------	----------	--	------	----------

RS. FOURTEEN THOUSAND FIVE HUNDRED NINETY-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 : 14595.00

For KHANDWA BAZAR