GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JYOTI BANSOD

GST.NO :

Invoice No. 5705

Date : 24/06/2025

CASH

16:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VIDHI	100	81042L	2.00	895.00	600.00	0.00	1200.00
2	MENS SHIRT D NO 2	43	80630S	1.00	670.00	670.00	67.00	603.00
3	MENS SHIRT RD SQUARE	43	76010XL	1.00	795.00	795.00	79.50	715.50
			Total	**4.00**	3255.00		146.50	2518.50

RS. TWO THOUSAND FIVE HUNDRED NINETEEN ONLY

Invoice Total : 2519.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR