

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5731

CASH

GST.NO :

Date : 24/06/2025

19:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT	46	78261A	2.00	150.00	120.00	0.00	240.00
2	SAREE JAMU SILK	46	79935A	1.00	395.00	300.00	0.00	300.00
3	SAREE JAMU SILK	46	79935A	1.00	395.00	300.00	0.00	300.00
4	D M PANT SET VFJP 065/1	8	80748A	1.00	550.00	300.00	0.00	300.00

Total				5.00	1640.00		0.00	1140.00
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RS. ONE THOUSAND ONE HUNDRED FORTY 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 : 1140.00

For KHANDWA BAZAR