

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKESH MARGADE

Invoice No. 5763

CASH

GST.NO :

Date : 25/06/2025

14:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS SHIRT COTTONLINE	43	6363438	1.00	1,275.00	1,275.00	0.00	1275.00
2	SHIRT STORI 11616	43	4649938	1.00	995.00	995.00	995.00	0.00
3	MENS JEANS F LONDON016	43	7606530	1.00	1,125.00	1,125.00	112.50	1012.50
4	SAREE baby doll	31	80969A	1.00	450.00	330.00	0.00	330.00
5	KURTI PANT AT/JP	31	80863A	1.00	450.00	250.00	0.00	250.00
6	D M VF/JP PANT SET 191/1	31	75403A	1.00	550.00	250.00	0.00	250.00
7	SAREE ASTHA JARI	31	78656A	1.00	500.00	350.00	0.00	350.00
8	D M BNS 881/1	31	78915A	1.00	1,095.00	850.00	0.00	850.00
9	KURTI PANT rj/ad 151/1	31	81123A	1.00	895.00	600.00	0.00	600.00
10	SAREE DOLLAR GST 6	31	81152A	1.00	450.00	250.00	0.00	250.00
11	SAREE DOLLAR GST 6	31	81152A	1.00	450.00	250.00	0.00	250.00

Total				11.00	8235.00		1107.50	5417.50
-------	--	--	--	-------	---------	--	---------	---------

RS. FIVE THOUSAND FOUR HUNDRED EIGHTEEN 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 : 5418.00

For KHANDWA BAZAR