

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DRUSTI LANJEWAR

Invoice No. 5792

CASH

GST.NO :

Date : 25/06/2025

16:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 306/1	36	81112A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT VF/JP 103	36	80866A	1.00	550.00	300.00	0.00	300.00
3	GWAN D NO 1	36	78961A	1.00	1,295.00	600.00	0.00	600.00

Total				3.00	2795.00		0.00	1500.00
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RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR