

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANJUM KHAN

Invoice No. 5818

CASH

GST.NO :

Date : 25/06/2025

18:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL JASH BINEAF	45	81085A	1.00	550.00	450.00	0.00	450.00
2	D M KJ/AD HAND WORK GWAN	45	75605A	1.00	2,595.00	1,200.00	0.00	1200.00
3	KURTI PANT pr/ad	45	81135A	1.00	3,095.00	1,800.00	0.00	1800.00

Total				3.00	6240.00		0.00	3450.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND FOUR HUNDRED FIFTY 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 : 3450.00

For KHANDWA BAZAR