

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5825

CASH

GST.NO :

Date : 25/06/2025

18:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	29	78764*	2.00	250.00	250.00	0.00	500.00
2	CO ORD SET CO ORD SET	29	81137A	1.00	600.00	395.00	0.00	395.00
3	D M KURTI PANT AC/JP 1689/67/1	29	74230A	1.00	1,095.00	600.00	0.00	600.00
4	KURTI PANT khushi	29	81113M	1.00	850.00	600.00	0.00	600.00
5	PATYALA SET SUI DHAGA MIX	29	75752L	1.00	750.00	600.00	0.00	600.00

Total				6.00	3795.00		0.00	2695.00
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RS. TWO THOUSAND SIX HUNDRED NINETY-FIVE 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 : 2695.00

For KHANDWA BAZAR