

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GIRDHARI JI

Invoice No. 5833

CASH

GST.NO :

Date : 25/06/2025

19:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT EMPERI 10	39	8064532	1.00	1,799.00	1,799.00	179.90	1619.10
2	SHIRTTING 555 RUBY	41	75927MTR	2.00	330.00	260.00	0.00	520.00
3	.BLAZER	41	52914*	1.60	350.00	350.00	0.00	560.00
4	SHIRTTING STG DOMAIN RUBY	41	74952MTR	2.00	400.00	300.00	0.00	600.00
5	SHUTTING bargai	41	805761	1.20	850.00	600.00	0.00	720.00
6	SHUTTING 4E13917821	41	78396MTR	1.20	990.00	870.00	0.00	1044.00
7	FANCY JEANS D.NO. 2416	43	3385240	1.00	1,180.00	335.00	0.00	335.00

Total	10.00	7207.00		179.90	5398.10
-------	-------	---------	--	--------	---------

RS. FIVE THOUSAND THREE HUNDRED NINETY-EIGHT 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 : 5398.00

For KHANDWA BAZAR