

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKHLAKH SHEIKH NAGBHID BAJI

Invoice No. 5894

CASH

GST.NO :

Date : 26/06/2025

14:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SS/AD CORD SET VE	100	81093A	1.00	850.00	500.00	0.00	500.00
2	CO ORD SET BND 937	100	80302A	1.00	1,150.00	895.00	0.00	895.00
3	D M INAY SAAYOGI	100	78911A	1.00	4,095.00	2,500.00	0.00	2500.00
4	.BAZAR	100	78764*	1.00	1,500.00	1,500.00	0.00	1500.00
5	CROP TOP ABC	100	50156A	1.00	4,250.00	2,000.00	0.00	2000.00
6	D M SAYURI PANGHAT	100	68750A	1.00	5,295.00	2,500.00	0.00	2500.00
7	D.M ZARA	100	45279F	1.00	3,850.00	1,500.00	0.00	1500.00
8	D M IKW/AD KURTI 1036/1	25	74669A	1.00	895.00	595.00	0.00	595.00

Total	8.00	21885.00		0.00	11990.00
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RS. ELEVEN THOUSAND NINE HUNDRED NINETY 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 : 11990.00

For KHANDWA BAZAR