

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISH DHOK

Invoice No. 5905

CASH

Date : 26/06/2025

14:51 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 52191 TO 52214	10	77815A	3.00	1,095.00	950.00	0.00	2850.00
2	SAREE SIMURANI	10	78887A	1.00	1,295.00	1,050.00	0.00	1050.00
3	SAREE EKSAR L.T 5070043	10	73520A	1.00	1,050.00	950.00	0.00	950.00
4	SAREE GURUKUL-SIMRAN	10	76590A	1.00	1,150.00	895.00	0.00	895.00

Total				6.00	6780.00		0.00	5745.00
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RS. FIVE THOUSAND SEVEN HUNDRED FORTY-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 : 5745.00

For KHANDWA BAZAR