

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAKERA BAJI

Invoice No. 5921

CASH

GST.NO :

Date : 26/06/2025

16:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KIYARA	29	81043XXL	1.00	895.00	600.00	0.00	600.00
2	PATİYALA SET PRIYA	29	80852XXL	1.00	795.00	600.00	0.00	600.00
3	KURTI-PANT D NO 1258	29	735534XL	1.00	2,250.00	1,000.00	0.00	1000.00
4	D M KS/AD TIRTHA	29	75778A	1.00	2,595.00	1,000.00	0.00	1000.00

Total				4.00	6535.00		0.00	3200.00
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RS. THREE THOUSAND TWO HUNDRED 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 : 3200.00

For KHANDWA BAZAR