GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5948 CASH

Date : 26/06/2025 18:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	10	81052A	1.00	450.00	350.00	0.00	350.00
2	PATIYALA SET MCM PRIYA	29	75982A	1.00	795.00	695.00	0.00	695.00
3	PATIYALA SET MCM PRIYA	29	75982A	1.00	795.00	695.00	0.00	695.00
4	KURTI PANT TRENDY COTTON	29	78945M	1.00	795.00	695.00	0.00	695.00
5	KURTI PANT D3	40	81000A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT AC/IP 32611	40	80776A	1.00	1,595.00	1,000.00	0.00	1000.00
			Total	**6.00**	5325.00		0.00	4035.00

RS. FOUR THOUSAND THIRTY-FIVE ONLY

Invoice Total : 4035.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR