

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5969

CASH

GST.NO :

Date : 26/06/2025

20:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	RUMAL 6	39	80113A	3.00	57.00	41.00	0.00	123.00
2	.BAZAR	39	78764*	3.00	41.00	41.00	0.00	123.00
3	RUMAL 3/4601	39	61995F	1.00	120.00	120.00	0.00	120.00

Total				7.00	414.00		0.00	366.00
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RS. THREE HUNDRED SIXTY-SIX 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 : 366.00

For KHANDWA BAZAR