

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5975

CASH

GST.NO :

Date : 26/06/2025

21:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL PAKISTANI GAR	29	72566A	1.00	3,095.00	1,500.00	0.00	1500.00
2	KURTI-PANT SF/ST 1003	29	73724A	1.00	2,895.00	1,500.00	0.00	1500.00

Total				2.00	5990.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR