

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. bhuneshwari lanjewar

Invoice No. 5998

CASH

Date : 27/06/2025

13:42 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	29	80686A	1.00	1,450.00	850.00	0.00	850.00
2	KURTI PANT MAH/AD 396	29	80777A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE D.NO.MOS HOT BOX	10	81026A	1.00	850.00	650.00	0.00	650.00
4	SAREE shahi-andaz	10	80927A	1.00	1,450.00	895.00	0.00	895.00
5	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00
6	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00

Total				6.00	6245.00		0.00	3895.00
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RS. THREE THOUSAND EIGHT HUNDRED NINETY-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 : 3895.00

For KHANDWA BAZAR