

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAMRE JAMURKAR

Invoice No. 6042

CASH

GST.NO :

Date : 27/06/2025

17:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT DNO 15	35	79094A	1.00	1,550.00	800.00	0.00	800.00
2	KURTI PANT PRANJUL	35	80396L	1.00	795.00	600.00	0.00	600.00
3	DRESS MATERIAL TRENDY COTTO	35	81153XXL	1.00	795.00	600.00	0.00	600.00
4	MENS SHIRT CHURLAS	40	60348L	1.00	925.00	250.00	0.00	250.00
5	SHIRT G G S M	40	42897M	1.00	895.00	250.00	0.00	250.00
6	MENS T-SHIRT 21	40	68937L	1.00	500.00	250.00	0.00	250.00
7	MENS SHIRT 2	40	63400L	1.00	895.00	250.00	0.00	250.00
8	MENS POLOFIT MID ON TOP	40	8084232	1.00	600.00	600.00	60.00	540.00

Total				8.00	6955.00		60.00	3540.00
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RS. THREE THOUSAND FIVE HUNDRED FORTY 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 : 3540.00

For KHANDWA BAZAR