

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAJID KURESHI

Invoice No. 6151

CASH

GST.NO :

Date : 28/06/2025

18:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RR/ST ROSE	17	66528A	1.00	1,550.00	800.00	0.00	800.00
2	DRESS MATERIAL 520811	17	62707A	1.00	1,695.00	800.00	0.00	800.00
3	DRESS MATERIAL D NO 7 PLAT F	17	75243A	1.00	1,550.00	800.00	0.00	800.00
4	DRESS MATERIAL JAAM PRINT	17	76475A	1.00	1,195.00	800.00	0.00	800.00
5	.BAZAR	17	78764*	1.00	800.00	800.00	0.00	800.00
6	DRESS MATERIAL 7962	17	75978A	1.00	1,895.00	800.00	0.00	800.00
7	DRESS MATERIAL ABC	17	50055A	1.00	1,595.00	500.00	0.00	500.00
8	DRESS MATERIAL ZIYANA	17	72559A	1.00	1,595.00	800.00	0.00	800.00
9	.BAZAR	17	78764*	1.00	800.00	800.00	0.00	800.00
10	GARARA D13	17	80426A	1.00	2,095.00	1,000.00	0.00	1000.00
11	D M TSD 3381/09	17	69538A	1.00	2,595.00	1,000.00	0.00	1000.00
12	.BAZAR	17	78764*	1.00	1,500.00	1,500.00	0.00	1500.00
13	D.M GAWN-1738/5	17	44718F	1.00	3,095.00	1,000.00	0.00	1000.00

Total13.0021960.000.0011400.00

RS. NINETEEN THOUSAND THREE HUNDRED ONLY

TERM &CONDITION.

No Return No Exchange.....

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14	D M LFD 719/16 GWON	17	71186A	1.00	2,595.00	1,500.00	0.00	1500.00
15	FARSHI 2 TON NETT	17	77057A	1.00	5,095.00	3,000.00	0.00	3000.00
16	D M GARARA IDD 035/3	17	73137A	1.00	3,595.00	2,400.00	0.00	2400.00
17	MENS CORD SET	43	65635XL	2.00	895.00	500.00	0.00	1000.00

Total				18.00	35035.00		0.00	19300.00
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RS. NINETEEN THOUSAND THREE HUNDRED 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 : 19300.00

For KHANDWA BAZAR