

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAVITA MESHRAM

Invoice No. 6214

CASH

GST.NO :

Date : 29/06/2025

14:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS TROUSER NEEDEL	40	7175736	1.00	899.00	800.00	0.00	800.00
2	MENS SHIRT SIGNITRE	40	8044144	1.00	1,299.00	1,299.00	129.90	1169.10
3	NAWARI NO 515	25	76802A	1.00	750.00	625.00	0.00	625.00
4	SAREE RASHMIKA	25	80996A	1.00	2,395.00	1,350.00	0.00	1350.00

Total				4.00	5343.00		129.90	3944.10
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RS. THREE THOUSAND NINE HUNDRED FORTY-FOUR 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 : 3944.00

For KHANDWA BAZAR