

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6297

CASH

GST.NO :

Date : 30/06/2025

13:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ROMAN-PV CO	47	77481A	1.00	750.00	500.00	0.00	500.00
2	KURTI PANT D13	47	80595A	1.00	1,650.00	600.00	0.00	600.00
3	.BAZAR	47	78764*	1.00	1,000.00	1,000.00	0.00	1000.00
4	KURTI PANT MJ/AD 64/1	47	81223A	1.00	950.00	600.00	0.00	600.00
5	DRESS D6	47	80546A	1.00	2,595.00	1,000.00	0.00	1000.00
6	DRESS D7	47	80547A	1.00	2,595.00	1,000.00	0.00	1000.00

Total	6.00	9540.00		0.00	4700.00
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RS. FOUR THOUSAND SEVEN 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 : 4700.00

For KHANDWA BAZAR