

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6319
Date : 30/06/2025

CASH
14:35 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SEFALI	31	80224A	1.00	895.00	650.00	0.00	650.00
2	SAREE SUMAN	31	80257A	1.00	1,550.00	1,150.00	0.00	1150.00
3	SAREE ICONIC	31	80943A	1.00	1,695.00	1,000.00	0.00	1000.00
4	.SAREE	31	52610*	1.00	1,200.00	1,200.00	0.00	1200.00
5	SAREE BABY COTTON	31	70920A	1.00	650.00	100.00	0.00	100.00
6	SAREE BABY COTTON	31	71629A	1.00	650.00	100.00	0.00	100.00
7	SAREE SHEETAL LOT BENAM 50	31	74480A	1.00	600.00	100.00	0.00	100.00

Total	7.00	7240.00		0.00	4300.00
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RS. FOUR 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 :	4300.00

For KHANDWA BAZAR