

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6421

CASH

GST.NO :

Date : 01/07/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GWAN MAGZINE	100	56219A	1.00	3,995.00	1,500.00	0.00	1500.00
2	SHARARA FRONT OPON	100	78338A	1.00	3,095.00	2,000.00	0.00	2000.00
3	DRESS MATERIAL MEENAZ	100	55081A	1.00	850.00	400.00	0.00	400.00
4	DRESS MATERIAL JASH BINEAF	100	81085A	1.00	550.00	450.00	0.00	450.00

Total				4.00	8490.00		0.00	4350.00
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RS. FOUR THOUSAND THREE HUNDRED FIFTY 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 : 4350.00

For KHANDWA BAZAR