

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. GHANIWALA

Invoice No. 6479

CASH

GST.NO :

Date : 02/07/2025

12:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KC/AD PANT SET 5211 BIG	17	75070A	1.00	1,595.00	1,000.00	0.00	1000.00
2	KURTI PANT sr/ad 170/2	17	81215A	1.00	1,650.00	1,000.00	0.00	1000.00
3	KURTI PANT a7	17	80992A	1.00	2,595.00	1,500.00	0.00	1500.00
4	DRESS MATERIAL HP/ST 3945	17	79460A	1.00	2,895.00	2,550.00	0.00	2550.00
5	NAKAB 8	17	79604A	1.00	2,195.00	1,250.00	0.00	1250.00
6	DRESS MATERIAL 7	17	80065A	1.00	1,695.00	1,450.00	0.00	1450.00

Total				6.00	12625.00		0.00	8750.00
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RS. EIGHT THOUSAND SEVEN 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 : 8750.00

For KHANDWA BAZAR