GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJNIKANT HUMNE

GST.NO :

Invoice No. 6492

Date : 02/07/2025

CASH

13:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING NUTELLA LYCRA -14	41	76777MTR	1.20	625.00	525.00	0.00	630.00
2	SHIRTTING NEW WALNUT GOLD	41	795243	2.50	275.00	225.00	0.00	562.50
3	KURTI PANT D NO1	17	80675A	1.00	1,650.00	1,200.00	0.00	1200.00
			Total	**4.70**	3087.50		0.00	2392.50

RS. TWO THOUSAND THREE HUNDRED NINETY-THREE ONLY

Invoice Total : 2393.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR