

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAJAL BHAJIPALE

Invoice No. 6520

CASH

Date : 02/07/2025

15:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR GST 6	46	81152A	1.00	450.00	250.00	0.00	250.00
2	SAREE KIT KAT SONAL	46	78657A	1.00	450.00	350.00	0.00	350.00
3	SAREE KIT KAT SONAL	46	78657A	1.00	450.00	350.00	0.00	350.00
4	SAREE SATAR SOLK	46	81052A	1.00	450.00	350.00	0.00	350.00
5	SAREE KODAS STAR	46	80941A	1.00	2,095.00	1,295.00	0.00	1295.00

Total				5.00	3895.00		0.00	2595.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FIVE HUNDRED NINETY-FIVE 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 : 2595.00

For KHANDWA BAZAR