

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAKAS NAIK JI

Invoice No. 6564

CASH

Date : 02/07/2025

19:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.VICITRA HOT BLEK	31	81033A	1.00	895.00	595.00	0.00	595.00
2	SAREE DIVYABHARTI DB JIO CIN	31	81184A	1.00	850.00	550.00	0.00	550.00

Total				2.00	1745.00		0.00	1145.00
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RS. ONE THOUSAND ONE HUNDRED FORTY-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 : 1145.00

For KHANDWA BAZAR