

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6851
Date : 06/07/2025

CASH
12:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET ZEEL PANT	45	81231A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT rj/ad pragati	45	81177A	1.00	650.00	395.00	0.00	395.00
3	DRESS PANT SET	45	81203A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT SABRI	45	80314XXL	1.00	895.00	750.00	0.00	750.00
5	SAREE SONAL	45	80341XXL	1.00	950.00	795.00	0.00	795.00
6	SAREE zeenat	45	80340XXL	1.00	1,095.00	895.00	0.00	895.00
7	TOUSER GG	40	2049230	1.00	1,295.00	500.00	0.00	500.00
8	JEANS NEEDEL COTTON BELT	40	3401434	1.00	1,095.00	500.00	0.00	500.00

Total	8.00	7280.00		0.00	4625.00
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RS. FOUR THOUSAND SIX HUNDRED TWENTY-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 : 4625.00
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For KHANDWA BAZAR