

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ACHAL JIBKATE

Invoice No. 6928

CASH

Date : 06/07/2025

19:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 23	29	74057A	1.00	995.00	600.00	0.00	600.00
2	KURTI D NO 36	29	74790A	1.00	695.00	595.00	0.00	595.00
3	KURTI LERIYA	29	58632A	1.00	1,295.00	600.00	0.00	600.00
4	KURTI PANT PC/AD 2184/1	29	81312A	1.00	950.00	600.00	0.00	600.00
5	D M WHITE HOUSE DUSTY	29	69649A	1.00	1,595.00	500.00	0.00	500.00
6	PATYALA SET PRIYA	29	80852XL	1.00	795.00	600.00	0.00	600.00
7	CO ORD SET PC/AD 2101/1	29	81226A	1.00	950.00	600.00	0.00	600.00
8	KURTI PANT khushi	29	811173XL	1.00	850.00	600.00	0.00	600.00

Total				8.00	8125.00		0.00	4695.00
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RS. FOUR THOUSAND SIX 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 : 4695.00

For KHANDWA BAZAR