

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7337

CASH

GST.NO :

Date : 12/07/2025

16:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJWADI	10	809590	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE MAU SIMCO	10	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00
4	SAREE PUSHPA	10	81487A	1.00	450.00	250.00	0.00	250.00
5	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00
6	SAREE DOLLAR GST 6	10	81152A	1.00	450.00	250.00	0.00	250.00
7	SAREE DOLLAR	10	80947A	1.00	400.00	250.00	0.00	250.00
8	KURTI M/AD 006/4	10	80212A	1.00	395.00	300.00	0.00	300.00
9	DRESS PANT SET	10	81207A	1.00	425.00	250.00	0.00	250.00

Total	9.00	6710.00		0.00	4150.00
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RS. FOUR THOUSAND ONE HUNDRED FIFTY 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 : 4150.00

For KHANDWA BAZAR