

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DHANRAJ CHHINDALORE

Invoice No. 7694

CASH

Date : 15/07/2025

16:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS T-SHIRT aldrich wasna	51	81013M	1.00	500.00	500.00	50.00	450.00
2	MENS TROUSER TROUSER BRAND	51	6008934	1.00	1,295.00	500.00	0.00	500.00
3	JEANS CODE 16	51	5057934	1.00	1,295.00	500.00	0.00	500.00
4	MENS POLOFIT XXX	51	8152434	1.00	550.00	350.00	0.00	350.00
5	MENS POLOFIT XXX	51	8152434	1.00	550.00	350.00	0.00	350.00
6	D M HD 1955/18 COD SET	8	70487A	1.00	2,595.00	1,500.00	0.00	1500.00
7	D M ORGANZA GWAN	8	71928A	1.00	1,895.00	800.00	0.00	800.00

Total	7.00	8680.00		50.00	4450.00
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RS. FOUR THOUSAND FOUR 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 : 4450.00

For KHANDWA BAZAR