

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAWANKAR KHAMARI

Invoice No. 7787

CASH

Date : 16/07/2025

16:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS PANT SET	12	81170A	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT PC/AD 2184/1	12	81312A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT KT/AD 604/1	12	81306A	1.00	1,595.00	1,000.00	0.00	1000.00
4	KURTI PANT SARE	12	80732XXL	1.00	1,150.00	895.00	0.00	895.00
5	LOWER D E	40	34962F	1.00	420.00	200.00	0.00	200.00
6	LOWER D E	40	47865L	1.00	550.00	250.00	0.00	250.00

Total	6.00	5315.00		0.00	3340.00
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RS. THREE THOUSAND THREE HUNDRED FORTY 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 : 3340.00

For KHANDWA BAZAR