

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHANDRA PRAKASH JI

Invoice No. 8094

CASH

GST.NO :

Date : 20/07/2025

14:27 hrs.

| S.No. | Particulars               | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL JASH BBUZA | 47  | 81084A  | 1.00 | 550.00   | 450.00   | 0.00 | 450.00        |
| 2     | DRESS MATERIAL PAYAL      | 47  | 80618A  | 1.00 | 1,595.00 | 1,295.00 | 0.00 | 1295.00       |
| 3     | KURTI PANT FEMINA CHRO    | 47  | 81452A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |
| 4     | KURTI PANT MJ/AD 084/1    | 47  | 81529*  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |
| 5     | MENS BANIYAN CLOSE WEST   | 40  | 8100190 | 2.00 | 136.00   | 90.00    | 0.00 | 180.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 6.00 | 4262.00 |  | 0.00 | 3125.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND ONE 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 : 3125.00

For KHANDWA BAZAR