

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. radeshma chopkar

Invoice No. 8298

CASH

Date : 22/07/2025

19:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RED CHILLI	25	81584A	1.00	395.00	250.00	0.00	250.00
2	SAREE ZOMATO	25	81583A	1.00	395.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 253/2	10	81531A	1.00	350.00	250.00	0.00	250.00
4	KURTI PANT 37	10	74204A	1.00	750.00	250.00	0.00	250.00
5	CO ORD SET MJ/AD 64/2	10	81228A	1.00	695.00	395.00	0.00	395.00

Total				5.00	2585.00		0.00	1395.00
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RS. ONE THOUSAND THREE 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 : 1395.00

For KHANDWA BAZAR