

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. javed sheikh

Invoice No. 8317

CASH

Date : 23/07/2025

14:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DOVE	45	76650A	1.00	1,395.00	1,250.00	0.00	1250.00
2	DRESS MATERIAL DOVE	45	76650A	1.00	1,395.00	1,250.00	0.00	1250.00
3	GARARA D NO 3	45	78210A	1.00	2,895.00	2,000.00	0.00	2000.00
4	KURTI PANT KUM KUM	45	81363A	1.00	1,650.00	1,250.00	0.00	1250.00
5	KURTI PANT MK/AD 739/1	45	81099A	1.00	1,650.00	1,000.00	0.00	1000.00
6	GWAN D NO 7	45	79024A	1.00	2,695.00	1,500.00	0.00	1500.00

Total				6.00	11680.00		0.00	8250.00
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RS. EIGHT THOUSAND TWO 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 : 8250.00

For KHANDWA BAZAR