

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHWINI JAMBHULK

Invoice No. 8415

CASH

Date : 24/07/2025

20:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VT/AD FASHION ROM	45	81375A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT 1	45	81535A	1.00	1,095.00	600.00	0.00	600.00
3	GARARA D2	45	80464A	1.00	3,050.00	1,000.00	0.00	1000.00
4	SAREE MOONLIGHT	46	81516A	1.00	600.00	400.00	0.00	400.00
5	SAREE DOLLAR	46	81551A	1.00	400.00	250.00	0.00	250.00
6	SAREE DOLLAR	46	81551A	1.00	400.00	250.00	0.00	250.00
7	SAREE morpankhi digital (m.n.c)5452	46	81543A	1.00	995.00	595.00	0.00	595.00

Total				7.00	7490.00		0.00	3695.00
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RS. THREE THOUSAND SIX 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 : 3695.00

For KHANDWA BAZAR