

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ASHWINI JAMBHULK

Invoice No. 8431

CASH

Date : 25/07/2025

15:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2688/1	45	81646A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET JMC/AD 1081/1	45	81373A	1.00	895.00	600.00	0.00	600.00
3	D M MAD 3249 COD SET	45	70547A	1.00	1,295.00	600.00	0.00	600.00
4	SAREE SONAL	45	80341XXL	1.00	950.00	600.00	0.00	600.00
5	LADIES ONEPICE ETO	45	76201A	1.00	1,195.00	600.00	0.00	600.00
6	KURTI PANT D3	45	80585A	1.00	895.00	500.00	0.00	500.00
7	KURTI PANT NAD 1967/1	45	81309A	1.00	895.00	600.00	0.00	600.00
8	KURTI PANT GEETA VAICN	45	81450A	1.00	950.00	600.00	0.00	600.00

Total				8.00	7970.00		0.00	4700.00
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RS. FOUR THOUSAND SEVEN HUNDRED 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 : 4700.00

For KHANDWA BAZAR