

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHWETA HALDAR

Invoice No. 8483

CASH

Date : 26/07/2025

15:38 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PATOLA FOIL	10	81588A	5.00	795.00	450.00	0.00	2250.00
2	SAREE PATOLA FOIL	10	81588A	6.00	795.00	450.00	0.00	2700.00
3	SAREE SADABAHAR	10	81512A	1.00	1,195.00	895.00	0.00	895.00
4	SAREE cal 2315	10	80332A	1.00	4,095.00	3,000.00	0.00	3000.00
5	SAREE M-266	10	77861A	1.00	2,095.00	1,595.00	0.00	1595.00
6	.SAREE	10	52610*	1.00	1,295.00	1,295.00	0.00	1295.00
7	SAREE RAGHAV	10	79825A	1.00	1,095.00	850.00	0.00	850.00
8	SAREE SUPER DUPER-3	10	69458A	1.00	2,450.00	1,500.00	0.00	1500.00
9	D M BAD CROP TOP 8243/12	17	77104A	1.00	9,550.00	7,000.00	0.00	7000.00
10	SAREE GARIMA	10	81494A	-1.00	1,395.00	995.00	0.00	-995.00
11	D M CROP TOP TSD 5654/6	10	77900A	1.00	6,095.00	4,000.00	0.00	4000.00

Total19.0035220.000.0024090.00

RS. TWENTY-FOUR THOUSAND NINETY 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 :24090.00

For KHANDWA BAZAR