

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sharik

Invoice No. 8680

CASH

Date : 28/07/2025

21:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE FEMINA	46	81493A	1.00	895.00	650.00	0.00	650.00
2	KURTI PANT	46	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI COT SET	13	81690A	1.00	950.00	750.00	0.00	750.00
4	DRESS MATERIAL RAJWADI	13	81498A	1.00	895.00	695.00	0.00	695.00
5	DRESS MATERIAL RAJWADI	13	81498A	1.00	895.00	695.00	0.00	695.00
6	DRESS MATERIAL RAJWADI	13	81498A	1.00	895.00	695.00	0.00	695.00

Total				6.00	5030.00		0.00	3735.00
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RS. THREE THOUSAND SEVEN HUNDRED THIRTY-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 : 3735.00

For KHANDWA BAZAR