

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUJAID PATHAN

Invoice No. 9052

CASH

GST.NO :

Date : 03/08/2025

15:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET SUI DHAGA MIX	7	75752L	1.00	750.00	600.00	0.00	600.00
2	.BAZAR	7	78764*	1.00	500.00	500.00	0.00	500.00
3	.BAZAR	40	78764*	1.00	200.00	200.00	0.00	200.00

Total				3.00	1450.00		0.00	1300.00
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RS. ONE THOUSAND THREE 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 : 1300.00

For KHANDWA BAZAR