

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAYDIP KATE

Invoice No. 9106

CASH

GST.NO :

Date : 03/08/2025

19:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN FIO	27	77280A	1.00	550.00	425.00	0.00	425.00
2	LAIDIES GWAN FEE	27	73922A	1.00	600.00	425.00	0.00	425.00
3	RUMAL NAVKAR	27	81288A	1.00	60.00	45.00	0.00	45.00
4	RUMAL NAVKAR	27	81288A	1.00	60.00	45.00	0.00	45.00

Total				4.00	1270.00		0.00	940.00
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RS. NINE HUNDRED FORTY 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 : 940.00

For KHANDWA BAZAR