

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MUASAM THAKUR

Invoice No. 9126
Date : 04/08/2025

CASH
13:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING CLOVA LYCRA	43	788693	5.50	300.00	225.00	0.00	1237.50
2	SHIRTTING SF PANASH 132	43	790992	3.50	350.00	300.00	0.00	1050.00
3	SHIRTTING SF RAYMOND KURTA12	43	791003	3.50	350.00	300.00	0.00	1050.00
4	SHIRTTING KT 4000	43	816651	5.00	220.00	180.00	0.00	900.00
5	SHIRTTING FANCY LINEA	43	791931	1.00	1,200.00	1,000.00	0.00	1000.00
6	.STICHING	43	72420*	1.00	3,012.00	3,012.00	0.00	3012.00

Total	19.50	9412.00		0.00	8249.50
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RS. EIGHT THOUSAND TWO HUNDRED FIFTY 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 :	8250.00

For KHANDWA BAZAR