

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. jyotsne wasnik

Invoice No. 9252

CASH

GST.NO :

Date : 06/08/2025

12:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RONLAD	13	81527A	1.00	950.00	600.00	0.00	600.00
2	KURTI KURTI	13	62689A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI CHOLI	13	78962A	1.00	1,450.00	800.00	0.00	800.00

Total				3.00	3495.00		0.00	2000.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR