

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ZADGAONKAR

Invoice No. 9353

CASH

GST.NO :

Date : 07/08/2025

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE JYOTSHNA	31	80237A	1.00	6,500.00	5,450.00	0.00	5450.00
2	SAREE MULBERRY SILK PAITHAN	31	81814A	1.00	2,595.00	1,545.00	0.00	1545.00
3	SAREE MULBERRY SILK PAITHAN	31	81814A	1.00	2,595.00	1,545.00	0.00	1545.00
4	SAREE TANVI GST 6	31	81790A	2.00	1,895.00	1,245.00	0.00	2490.00
5	SAREE D NO 34445 GST 6	31	81792A	6.00	1,595.00	1,000.00	0.00	6000.00

Total				11.00	25050.00		0.00	17030.00
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RS. SEVENTEEN THOUSAND THIRTY 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 : 17030.00

For KHANDWA BAZAR