

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JAVED KHAN

Invoice No. 9372

CASH

GST.NO :

Date : 07/08/2025

18:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GIZA	41	815222	8.00	450.00	325.00	0.00	2600.00
2	SHIRTTING FARHAT	41	76370MTR	4.00	700.00	550.00	0.00	2200.00
3	SHIRTTING ZAKA	41	814171	2.25	900.00	600.00	0.00	1350.00
4	SHIRTTING KT 4000	41	816651	2.50	220.00	180.00	0.00	450.00

Total				16.75	8975.00		0.00	6600.00
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RS. SIX THOUSAND SIX 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 : 6600.00

For KHANDWA BAZAR