

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TAHERIM SHEIKH

Invoice No. 9373

CASH

GST.NO :

Date : 07/08/2025

18:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MIX	5	74148A	1.00	750.00	500.00	0.00	500.00
2	DRESS MATERIAL MIX	5	74148A	1.00	750.00	500.00	0.00	500.00
3	DRESS MATERIAL DBPTD2V92	5	81081A	1.00	550.00	500.00	0.00	500.00
4	DRESS MATERIAL CAMRIC	5	80557A	1.00	650.00	550.00	0.00	550.00
5	DRESS MATERIAL MIX	5	74148A	1.00	750.00	500.00	0.00	500.00
6	SAREE PREM RATAN	5	65242A	1.00	950.00	500.00	0.00	500.00
7	DRESS MATERIAL MIX	5	74148A	1.00	750.00	500.00	0.00	500.00
8	KURTI PANT PAPAYA	13	81342A	1.00	1,650.00	1,100.00	0.00	1100.00
9	KURTI PANT D NO 1	13	81463A	1.00	1,595.00	1,000.00	0.00	1000.00
10	KURTI D NO 7	13	79393A	1.00	1,895.00	1,500.00	0.00	1500.00
11	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
12	DRESS MATERIAL CATALOG BLA	13	81779A	1.00	1,895.00	1,500.00	0.00	1500.00
13	DRESS MATERIAL TWEL GARARA	13	76472A	1.00	995.00	800.00	0.00	800.00

Total	13.00	15075.00		0.00	10950.00
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RS. FOURTEEN THOUSAND TWO HUNDRED FIFTY ONLY

TERM &CONDITION.

No Return No Exchange.....

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14	D M SRFD 2840	13	75784A	1.00	2,895.00	1,500.00	0.00	1500.00
15	D M KMS/ST PAKISTANI 527/117B	13	75878A	1.00	7,995.00	4,500.00	0.00	4500.00
16	KURTI PANT rh/ad 393/1 big	13	81173A	-1.00	895.00	600.00	0.00	-600.00
17	KURTI PANT 2	13	81536A	-1.00	895.00	600.00	0.00	-600.00
18	KURTI PANT RAJWADI KNR 5073/1	13	80086A	-1.00	3,595.00	2,500.00	0.00	-2500.00
19	.BAZAR	17	78764*	1.00	1,000.00	1,000.00	0.00	1000.00

Total				16.00	21580.00		0.00	14250.00
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RS. FOURTEEN 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 : 14250.00

For KHANDWA BAZAR