

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HEMLATA GHABNE

Invoice No. 9600

CASH

GST.NO :

Date : 09/08/2025

17:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 2	28	81317A	1.00	500.00	250.00	0.00	250.00
2	SAREE D NO 3	28	81318A	1.00	500.00	250.00	0.00	250.00
3	SAREE D NO 2	28	81317A	1.00	500.00	250.00	0.00	250.00
4	SAREE D NO 2	28	81317A	1.00	500.00	250.00	0.00	250.00
5	BLOUSE JIMNI	28	79727A	1.00	450.00	250.00	0.00	250.00
6	BLOUSE TARETA LINING	28	76500A	1.00	500.00	250.00	0.00	250.00
7	.KURTI	5	50820*	2.00	250.00	250.00	0.00	500.00
8	KURTI PANT BIG	5	817461	1.00	450.00	250.00	0.00	250.00
9	LACHA GRACE	28	28339F	1.00	3,595.00	800.00	0.00	800.00
10	.BAZAR	28	78764*	1.00	800.00	800.00	0.00	800.00
11	ZERO KURTI Z C	41	34407M	1.00	795.00	200.00	0.00	200.00
12	SHIRT R V S	41	34417I	1.00	595.00	200.00	0.00	200.00
13	.SHIRT	41	52398*	1.00	200.00	200.00	0.00	200.00

Total14.009885.000.004450.00

RS. FOUR THOUSAND FOUR 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 :4450.00

For KHANDWA BAZAR