

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JOTI BAWANKAR

Invoice No. 9690

CASH

GST.NO :

Date : 10/08/2025

14:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	35	50820*	1.00	600.00	600.00	0.00	600.00
2	KURTI PANT TREDY	35	80851XL	1.00	895.00	600.00	0.00	600.00
3	LAIDIES GWAN FIO	35	77280A	1.00	550.00	425.00	0.00	425.00
4	KURTI PANT KT/AD 604/1	35	81306A	1.00	1,595.00	1,000.00	0.00	1000.00
5	KURTI PANT KF/AD 793/1	35	81875A	1.00	1,650.00	1,250.00	0.00	1250.00

Total				5.00	5290.00		0.00	3875.00
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RS. THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE 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 : 3875.00

For KHANDWA BAZAR