

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9697

CASH

GST.NO :

Date : 10/08/2025

15:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAMB TAJ MAHAL	10	81697A	1.00	1,595.00	1,145.00	0.00	1145.00
2	SAREE 1395	10	80462A	1.00	2,650.00	2,245.00	0.00	2245.00
3	SAREE KHUSI	10	81800A	1.00	2,095.00	1,445.00	0.00	1445.00
4	SAREE ANNAPURNA	10	81511A	1.00	1,195.00	845.00	0.00	845.00

Total				4.00	7535.00		0.00	5680.00
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RS. FIVE THOUSAND SIX HUNDRED EIGHTY 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 : 5680.00

For KHANDWA BAZAR