GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9774

Date : 10/08/2025

CASH

19:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	RUMAL MRC	41	81283A	4.00	53.00	35.00	0.00	140.00
2	RUMAL NAVKAR	41	81287A	2.00	63.00	47.00	0.00	94.00
			Total	**6.00**	338.00		0.00	234.00

RS. TWO HUNDRED THIRTY-FOUR ONLY

Invoice Total : 234.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR