**GST NO. : 27ABIFM7028D1ZA** 7020057107

**TAX - INVOICE**

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. CASH**

**GST.NO :**

**Invoice No. 9843** **CASH**

**Date : 11/08/2025** 15:53 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SAREE MAHEK FOREX | 31 | 81701A | 1.00 | 1,195.00 | 700.00 | 0.00 | 700.00 |
| 2 | SAREE D.NO.MOS JASRKAN + PIP | 31 | 81029A | 1.00 | 1,650.00 | 900.00 | 0.00 | 900.00 |
| 3 | KURTI PANT RONLAD | 47 | 81527A | 1.00 | 950.00 | 600.00 | 0.00 | 600.00 |
| 4 | KURTI PANT AC/AD 1624 | 47 | 81377A | 1.00 | 2,250.00 | 1,500.00 | 0.00 | 1500.00 |
| 5 | KURTI PANT KF/AD 793/1 | 47 | 81875A | 1.00 | 1,650.00 | 1,250.00 | 0.00 | 1250.00 |
| | | | Total | **5.00** | 7695.00 | | 0.00 | 4950.00 |

RS. FOUR THOUSAND NINE HUNDRED FIFTY ONLY

Invoice Total : 4950.00

**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