

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. DHANRAJ BAVNE

Invoice No. 9915

CASH

GST.NO :

Date : 12/08/2025

12:24 hrs.

| S.No. | Particulars             | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SHIRTTING CRYSTAL PRINT | 41  | 795141  | 2.50 | 275.00 | 225.00 | 0.00 | 562.50        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 2.50 | 687.50 |  | 0.00 | 562.50 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FIVE HUNDRED SIXTY-THREE 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 : 563.00

For KHANDWA BAZAR