

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24606
Date : 11/04/2025

CASH
16:27 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING CZ-BODY POWER	41	71705MTR	1.20	400.00	300.00	0.00	360.00
2	SHUTTING DECOSTA 1062	41	71442MTR	1.20	410.00	360.00	0.00	432.00
3	SHUTTING SCOTISH SLUB	41	75896MTR	2.40	500.00	400.00	0.00	960.00
4	SHIRTTING JERSY	41	70777MTR	1.60	500.00	370.00	0.00	592.00
5	SHIRTTING SF 73553	41	75833MTR	2.50	200.00	160.00	0.00	400.00
6	SHIRTTING 76169	41	779722	2.50	190.00	140.00	0.00	350.00
7	SHIRTTING DAIMOND FANCY	41	794712	2.50	200.00	160.00	0.00	400.00
8	SHIRTTING CRYSTAL PRINT	41	795142	2.50	275.00	225.00	0.00	562.50
9	SAREE SHYAM BHOG	46	80217A	5.00	700.00	500.00	0.00	2500.00
10	PETICOT	46	71178A	1.00	130.00	120.00	0.00	120.00

Total	22.40	8764.50		0.00	6676.50
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RS. SIX THOUSAND SIX HUNDRED SEVENTY-SIX ONLY

TERM &CONDITION.	Invoice Total :	6676.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....		

For KHANDWA BAZAR