

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24626

CASH

GST.NO :

Date : 11/04/2025

18:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJWADI	35	79742A	1.00	1,595.00	1,295.00	0.00	1295.00

Total	1.00	1595.00		0.00	1295.00
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RS. ONE THOUSAND TWO HUNDRED NINETY-FIVE ONLY

## TERM &amp; CONDITION.

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

Invoice Total : 1295.00

For KHANDWA BAZAR