

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24645

CASH

GST.NO :

Date : 11/04/2025

20:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M JCD GWAN 339/1	7	78651A	1.00	8,950.00	7,850.00	0.00	7850.00
2	D M tsd 7437/4 gwan	7	78633A	1.00	5,595.00	4,595.00	0.00	4595.00
3	MENS INDOWESTERN SHAHI RAJ 8	43	7987336	1.00	6,990.00	6,990.00	699.00	6291.00

Total	3.00	21535.00		699.00	18736.00
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RS. EIGHTEEN THOUSAND SEVEN HUNDRED THIRTY-SIX 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 : 18736.00

For KHANDWA BAZAR