

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24746

CASH

GST.NO :

Date : 13/04/2025

13:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BNG 1260	25	79174A	1.00	2,095.00	1,695.00	0.00	1695.00
2	NAWARI NO 435	25	76801A	1.00	595.00	495.00	0.00	495.00
3	SAREE SHYAM BHOG	25	80217A	1.00	700.00	500.00	0.00	500.00
4	SAREE SHYAM BHOG	25	80217A	1.00	700.00	500.00	0.00	500.00
5	SAREE SHYAM BHOG	25	80217A	1.00	700.00	500.00	0.00	500.00
6	SAREE SHYAM BHOG	25	80217A	1.00	700.00	500.00	0.00	500.00
7	SAREE SHYAM BHOG	25	80217A	1.00	700.00	500.00	0.00	500.00

Total				7.00	6190.00		0.00	4690.00
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RS. FOUR THOUSAND SIX HUNDRED NINETY 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 : 4690.00

For KHANDWA BAZAR