

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MINAKSHI KHOBRA GADDE

Invoice No. 10348

CASH

Date : 17/08/2025

17:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE nayka dola saroski (saroj)5718	46	81541A	1.00	1,895.00	1,295.00	0.00	1295.00
2	NAWARI NO 655	46	76808A	1.00	1,050.00	850.00	0.00	850.00

Total				2.00	2945.00		0.00	2145.00
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RS. TWO THOUSAND ONE HUNDRED FORTY-FIVE ONLY

TERM & CONDITION.

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

Invoice Total : 2145.00

For KHANDWA BAZAR