GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 17687

Date : 26/11/2025

CASH

14:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUN RAJ DULARI	25	84565A	1.00	4,195.00	3,195.00	0.00	3195.00
			Total	**1.00**	4195.00		0.00	3195.00

RS. THREE THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Invoice Total : 3195.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR