

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SG YAVALKAR

Invoice No. 17805

CASH

GST.NO :

Date : 28/11/2025

13:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RADHA MOHINI SILK	31	70863A	1.00	1,695.00	1,295.00	0.00	1295.00
2	SHIRTTING MILANO	41	64432MTR	1.20	420.00	420.00	0.00	504.00
3	SHIRTTING MOKSH PRINT	41	841122	2.50	300.00	250.00	0.00	625.00

Total				4.70	2949.00		0.00	2424.00
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RS. TWO THOUSAND FOUR HUNDRED TWENTY-FOUR 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 : 2424.00

For KHANDWA BAZAR