GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. UNNATI RAJABHOJ

GST.NO :

Invoice No. 17812

Date : 28/11/2025

CASH

14:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES SHIRT FEO	27	82743A	1.00	650.00	450.00	0.00	450.00
2	LAIDES FULL PANT FCE	27	82728A	2.00	550.00	400.00	0.00	800.00
			Total	**3.00**	1750.00		0.00	1250.00

RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY

Invoice Total : 1250.00

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