

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RISHTHA PATHODE

Invoice No. 17843

CASH

Date : 28/11/2025

18:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5755/7	48	84615A	1.00	4,050.00	3,550.00	0.00	3550.00
2	SAREE GAYATRI BUTTA	46	70856A	1.00	1,095.00	895.00	0.00	895.00
3	SAREE MAHAVEER 72000	46	834311	1.00	850.00	650.00	0.00	650.00
4	SAREE PREETI ANAMIKA .	46	77646A	1.00	475.00	375.00	0.00	375.00

Total				4.00	6470.00		0.00	5470.00
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RS. FIVE THOUSAND FOUR HUNDRED SEVENTY 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 : 5470.00

For KHANDWA BAZAR