

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHWETA AAKRE

Invoice No. 17885

CASH

Date : 29/11/2025

14:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE FUKRE 51386	44	82717A	1.00	2,995.00	2,295.00	0.00	2295.00

Total				1.00	2995.00		0.00	2295.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND TWO HUNDRED NINETY-FIVE 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 : 2295.00

For KHANDWA BAZAR