

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHATRUGAN

Invoice No. 17898

CASH

Date : 29/11/2025

16:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PRAGYA 6	31	82368A	1.00	2,495.00	1,495.00	0.00	1495.00
2	SAREE PRAGYA 6	31	82368A	1.00	2,495.00	1,495.00	0.00	1495.00
3	SAREE SAREE SRT ,2187	31	84903A	1.00	4,995.00	3,995.00	0.00	3995.00
4	SAREE JAGRUTI SILK 51074	31	82772A	1.00	2,595.00	1,895.00	0.00	1895.00
5	SAREE TARUN URJA SILK	31	84564A	1.00	4,195.00	3,195.00	0.00	3195.00
6	PETICOT SARIKA	31	82711A	5.00	150.00	135.00	0.00	675.00

Total				10.00	17525.00		0.00	12750.00
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RS. TWELVE THOUSAND SEVEN HUNDRED FIFTY 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 : 12 750.00

For KHANDWA BAZAR