

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHHAGAN MASKE JI

Invoice No. 18141

CASH

GST.NO :

Date : 03/12/2025

13:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE FUKRE 51386	31	82717A	1.00	2,995.00	2,295.00	0.00	2295.00
2	SAREE KAABHYA SILK RAJTEX	31	60267A	1.00	2,150.00	1,650.00	0.00	1650.00
3	SAREE PAITHANI LIGHT*	31	77034A	1.00	2,795.00	2,295.00	0.00	2295.00

Total				3.00	7940.00		0.00	6240.00
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RS. SIX THOUSAND TWO HUNDRED FORTY 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 : 6240.00

For KHANDWA BAZAR