GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NARAYAN WANJARI

GST.NO :

Invoice No. 18218

Date : 04/12/2025

CASH

15:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SKIN CARE THELI 6	31	83263A	70.00	450.00	258.00	0.00	18060.00
			Total	**70.00**	31500.00		0.00	18060.00

RS. EIGHTEEN THOUSAND SIXTY ONLY

Invoice Total : 18060.00

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