

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SARITA KAMANE

Invoice No. 18232

CASH

GST.NO :

Date : 04/12/2025

16:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE kesari barfi	25	81323A	1.00	925.00	600.00	0.00	600.00
2	SAREE kesari barfi	25	81323A	1.00	925.00	600.00	0.00	600.00
3	SAREE kesari barfi	25	81323A	1.00	925.00	600.00	0.00	600.00
4	SAREE RAJ BHOG	25	83311A	1.00	450.00	300.00	0.00	300.00
5	SAREE RAJ BHOG	25	83311A	1.00	450.00	300.00	0.00	300.00

Total				5.00	3675.00		0.00	2400.00
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RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR