

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18295

CASH

GST.NO :

Date : 05/12/2025

16:23 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE kesari barfi | 31  | 81323A  | 1.00 | 925.00 | 625.00 | 0.00 | 625.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 925.00 |  | 0.00 | 625.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. SIX HUNDRED TWENTY-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 : 625.00

For KHANDWA BAZAR