

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. PUJA SHEWTE**

**GST.NO :**

**Invoice No. 18333**

Date : 06/12/2025

## CASH

13.47 hrs

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI SRT 2122	7	84785A	1.00	2,095.00	1,550.00	0.00	1550.00
2	SAREE PIYA BELI	31	79936A	1.00	2,095.00	1,595.00	0.00	1595.00
				Total	2.00	4190.00	0.00	3145.00
RS. THREE THOUSAND ONE HUNDRED FORTY-FIVE ONLY								
<b>TERM &amp; CONDITION.</b> * No Cash Return, No Gurrante, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....						Invoice Total :	3145.00	