

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHUL CHAUDHARI

Invoice No. 18427

CASH

Date : 07/12/2025

14:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT SARIKA	12	82711A	3.00	150.00	135.00	0.00	405.00
2	SAREE KAVYA SILVER JUBLIE	12	84319A	1.00	1,895.00	1,295.00	0.00	1295.00
3	SAREE MASKARI	12	83036A	1.00	1,250.00	850.00	0.00	850.00
4	SAREE RIVA	12	84263A	1.00	1,395.00	1,095.00	0.00	1095.00
5	SAREE TARUN ,1313	12	84898A	1.00	4,995.00	3,995.00	0.00	3995.00

Total				7.00	9985.00		0.00	7640.00
-------	--	--	--	------	---------	--	------	---------

RS. SEVEN THOUSAND SIX 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 : 7640.00

For KHANDWA BAZAR