

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JITENDRA VIRUDKAR

Invoice No. 18485

CASH

Date : 08/12/2025

13:37 hrs.

GST.NO :

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE MANASVI               | 25  | 84264A  | 1.00 | 1,295.00 | 995.00   | 0.00 | 995.00        |
| 2     | SAREE RAJ DULARI SILK,TARUN | 25  | 84902A  | 1.00 | 3,995.00 | 3,195.00 | 0.00 | 3195.00       |
| 3     | SAREE TARUNGURULAXMI        | 25  | 85141A  | 1.00 | 4,195.00 | 3,195.00 | 0.00 | 3195.00       |
| 4     | PETICOT SARIKA              | 25  | 82711A  | 3.00 | 150.00   | 135.00   | 0.00 | 405.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 6.00 | 9935.00 |  | 0.00 | 7790.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. SEVEN THOUSAND SEVEN HUNDRED NINETY 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 : 7 7 9 0 . 0 0

For KHANDWA BAZAR