GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAURABH GHATODE

GST.NO :

Invoice No. 18675

Date : 11/12/2025

CASH

16:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA WEDDING RAJWADI	17	84518A	1.00	13,500.00	9,500.00	0.00	9500.00
			Total	**1.00**	13500.00		0.00	9500.00

RS. NINE THOUSAND FIVE HUNDRED ONLY

Invoice Total : 9500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR