

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAROZ RAHEKWAR

Invoice No. 18718
Date : 12/12/2025

CASH
14:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	JODHPURI OPENEVERGREEN	100	8530336	1.00	4,899.00	4,899.00	489.90	4409.10
2	SAREE VIP	31	83123A	1.00	2,050.00	1,550.00	0.00	1550.00
3	SAREE GAYATRI	31	81816A	1.00	2,050.00	1,450.00	0.00	1450.00
4	SAREE YASHWINI	31	84281A	1.00	1,650.00	1,250.00	0.00	1250.00
5	SHUTTING 4F23921919	100	825791	1.20	850.00	650.00	0.00	780.00
6	SHIRTTING MOKSH PRINT	100	841122	2.50	300.00	250.00	0.00	625.00

Total	7.70	12419.00		489.90	10064.10
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RS. TEN THOUSAND SIXTY-FOUR 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 : 10064.00

For KHANDWA BAZAR