

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KANTHIRAM SATHAONE

Invoice No. 18775

CASH

Date : 13/12/2025

13:51 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KHUSHALI 037122205	31	84379A	1.00	1,895.00	1,395.00	0.00	1395.00
2	SAREE RAJDULARI	31	85232A	1.00	3,995.00	3,195.00	0.00	3195.00

Total				2.00	5890.00		0.00	4590.00
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RS. FOUR THOUSAND FIVE 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 : 4590.00

For KHANDWA BAZAR