

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SWATI RAGHORTE

Invoice No. 18783

CASH

Date : 13/12/2025

14:33 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MASKARI	25	83036A	1.00	1,250.00	850.00	0.00	850.00
2	SAREE MASKARI	25	83036A	1.00	1,250.00	850.00	0.00	850.00
3	SAREE MASKARI	25	83036A	1.00	1,250.00	850.00	0.00	850.00
4	SAREE MASKARI	25	83036A	1.00	1,250.00	850.00	0.00	850.00
5	SAREE MANISHA GHODHA	25	834431	1.00	1,095.00	850.00	0.00	850.00

Total				5.00	6095.00		0.00	4250.00
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RS. FOUR THOUSAND TWO HUNDRED FIFTY 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 : 4250.00

For KHANDWA BAZAR