

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PANKAJ MIRASE

Invoice No. 18930

CASH

Date : 15/12/2025

15:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NARAYANIPETHANI	46	85213A	1.00	1,550.00	995.00	0.00	995.00
2	SAREE MULBERRYSILKMEENA	46	85385A	1.00	2,395.00	1,895.00	0.00	1895.00
3	SAREE PUSHPA	46	81487A	1.00	450.00	250.00	0.00	250.00
4	SAREE S S MUKESH	46	82686A	1.00	595.00	395.00	0.00	395.00

Total				4.00	4990.00		0.00	3535.00
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RS. THREE THOUSAND FIVE HUNDRED THIRTY-FIVE 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 : 3535.00

For KHANDWA BAZAR