

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAHUL CHAUDHARI

Invoice No. 18969

CASH

Date : 16/12/2025

12:57 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA J-6162	27	85216A	1.00	1,895.00	1,595.00	0.00	1595.00
2	SAREE MAUSAM	12	80498A	1.00	650.00	550.00	0.00	550.00
3	DUPATTA MEENA	41	80468A	1.00	150.00	110.00	0.00	110.00

Total				3.00	2695.00		0.00	2255.00
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RS. TWO THOUSAND TWO HUNDRED FIFTY-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 : 2255.00

For KHANDWA BAZAR