

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANKUSH MATE

Invoice No. 18996

CASH

Date : 16/12/2025

17:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PRAGYA 6	25	82368A	1.00	2,495.00	1,300.00	0.00	1300.00
2	SAREE RAJDULARI	25	85232A	1.00	3,995.00	3,195.00	0.00	3195.00
3	SAREE TARUN RANI SOHIBA	25	80077A	1.00	2,895.00	2,450.00	0.00	2450.00

Total				3.00	9385.00		0.00	6945.00
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RS. SIX THOUSAND NINE HUNDRED FORTY-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 : 6945.00

For KHANDWA BAZAR