

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJKUMAR KISHKUR

Invoice No. 19021

CASH

Date : 17/12/2025

12:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NO 3075	25	84348A	1.00	1,895.00	1,250.00	0.00	1250.00
2	SAREE DT VIJETA	25	81693A	1.00	1,895.00	1,295.00	0.00	1295.00
3	SAREE MULBERRYSILKPAITHANIB	25	85384A	1.00	2,295.00	1,695.00	0.00	1695.00
4	PETICOT SARIKA	25	82711A	3.00	150.00	135.00	0.00	405.00

Total				6.00	6535.00		0.00	4645.00
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RS. FOUR THOUSAND SIX 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 : 4645.00

For KHANDWA BAZAR