

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SARA BAJI

Invoice No. 19022

CASH

GST.NO :

Date : 17/12/2025

12:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES UPPER	36	85249A	1.00	135.00	100.00	0.00	100.00
2	STOLL 39	36	85289A	1.00	250.00	200.00	0.00	200.00
3	STOLL 39	36	85289A	1.00	250.00	200.00	0.00	200.00
4	STOLL 40	36	85290A	1.00	250.00	200.00	0.00	200.00
5	STOLL WORK	36	85281A	1.00	300.00	250.00	0.00	250.00
6	GWAN 620419	36	83998A	1.00	3,295.00	2,850.00	0.00	2850.00
7	D M LFD 979/4	36	79899A	1.00	4,295.00	3,595.00	0.00	3595.00
8	SHIRTTING FANCY D NO1	39	808803	2.00	650.00	450.00	0.00	900.00

Total				9.00	10075.00		0.00	8295.00
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RS. EIGHT THOUSAND TWO HUNDRED NINETY-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 : 8 2 9 5 . 0 0

For KHANDWA BAZAR