GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHALU LANJEWAR

GST.NO :

Invoice No. 19059

Date : 17/12/2025

CASH

16:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAYARA	25	85317A	1.00	1,595.00	995.00	0.00	995.00
2	SAREE SWETA KABITA SILK	25	84493A	1.00	1,895.00	1,395.00	0.00	1395.00
3	PETICOT SARIKA	25	82711A	2.00	150.00	135.00	0.00	270.00
			Total	**4.00**	3790.00		0.00	2660.00

RS. TWO THOUSAND SIX HUNDRED SIXTY ONLY

Invoice Total : 2660.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR