

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19106

Date : 18/12/2025

CASH

14:08 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|-------------------|-----|---------|------|-------------------------|----------|------|-------------------|
| 1 | SAREE RADHA -RANI | 25 | 84274A | 1.00 | 1,895.00 | 1,395.00 | 0.00 | 1395.00 |
| Total | | | | 1.00 | 1895.00 | | 0.00 | 1395.00 |
| RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY | | | | | | | | |
| TERM & CONDITION. * No Cash Return, No Guarantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange..... | | | | | Invoice Total : 1395.00 | | | |
| | | | | | | | | For KHANDWA BAZAR |