

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RATANDEEP LONARE

Invoice No. 19234

CASH

Date : 20/12/2025

16:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 5152	27	83675A	1.00	2,245.00	1,895.00	0.00	1895.00
2	GWAN 620419	7	83999A	1.00	2,295.00	2,050.00	0.00	2050.00
3	SAREE SUMAN-KESARMAGIC	46	85128A	1.00	1,795.00	1,495.00	0.00	1495.00

Total				3.00	6335.00		0.00	5440.00
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RS. FIVE THOUSAND FOUR HUNDRED FORTY 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 : 5440.00

For KHANDWA BAZAR