GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAMLESH JADHAV

GST.NO :

Invoice No. 19443

Date : 23/12/2025

CASH

17:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE CHULBULI	31	85427A	1.00	1,895.00	1,395.00	0.00	1395.00
2	SAREE VINAYAK	31	84294A	1.00	1,895.00	1,295.00	0.00	1295.00
			Total	**2.00**	3790.00		0.00	2690.00

RS. TWO THOUSAND SIX HUNDRED NINETY ONLY

Invoice Total : 2690.00

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