

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PAWANI WALE BAJI

Invoice No. 19535

CASH

Date : 25/12/2025

12:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA 4 BANARASI	100	85511A	1.00	3,895.00	3,050.00	0.00	3050.00
2	GARARA 4 BANARASI	100	85511A	1.00	3,895.00	3,050.00	0.00	3050.00

Total				2.00	7790.00		0.00	6100.00
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RS. SIX THOUSAND ONE HUNDRED 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 : 6100.00

For KHANDWA BAZAR