

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANAJY KHOT

Invoice No. 19565

CASH

Date : 25/12/2025

16:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING CHURIDAR	48	82064A	1.00	300.00	280.00	0.00	280.00
2	KURTI frock kurti	48	82860A	1.00	695.00	550.00	0.00	550.00
3	KURTI frock kurti	48	82860A	1.00	695.00	550.00	0.00	550.00
4	SAREE RESHAMWORK	31	85307A	1.00	1,495.00	995.00	0.00	995.00
5	MENS SHIRT OREO	16	83549L	1.00	795.00	795.00	79.50	715.50

Total				5.00	3980.00		79.50	3090.50
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RS. THREE THOUSAND NINETY-ONE 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 : 3091.00

For KHANDWA BAZAR