GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAJAL KOKODE

GST.NO :

Invoice No. **19641** **CASH**

Date : **26/12/2025** 17:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUN URJA SILK	25	84564A	1.00	4,195.00	3,195.00	0.00	3195.00
2	CROP TOP LFD 482/12	17	84805A	1.00	3,895.00	3,450.00	0.00	3450.00
			Total	**2.00**	8090.00		0.00	6645.00

RS. SIX THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 6645.00

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