

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PUJA TIWARI

Invoice No. 19738

CASH

Date : 28/12/2025

15:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KASTURI	17	84542A	1.00	1,595.00	1,295.00	0.00	1295.00
2	DRESS MATERIAL 32	17	84687A	1.00	750.00	650.00	0.00	650.00
3	D M PARADISE	17	85225A	1.00	1,650.00	1,250.00	0.00	1250.00
4	SAREE RADHIKA	31	85419A	1.00	1,850.00	1,350.00	0.00	1350.00
5	SAREE RADHIKA	31	85419A	1.00	1,850.00	1,350.00	0.00	1350.00

Total				5.00	7695.00		0.00	5895.00
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RS. FIVE THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 5895.00

For KHANDWA BAZAR