

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAILESH KAMBLE

Invoice No. 20065

CASH

Date : 03/01/2026

16:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE HEMLATA	25	83139A	1.00	1,850.00	1,250.00	0.00	1250.00
2	SAREE	25	84975A	1.00	3,495.00	2,895.00	0.00	2895.00
3	SAREE PRAYAGRAJSILK	25	85542A	1.00	4,995.00	3,995.00	0.00	3995.00
4	LACHA BARBAI JARKAN AKHD	25	76518A	1.00	5,295.00	4,595.00	0.00	4595.00
5	PETICOT SARIKA	25	82711A	3.00	150.00	135.00	0.00	405.00

Total				7.00	16085.00		0.00	13140.00
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RS. THIRTEEN THOUSAND ONE HUNDRED FORTY 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 : 13140.00

For KHANDWA BAZAR