

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAJAL WAKDIKAR

Invoice No. 20218

CASH

Date : 05/01/2026

17:50 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING AURICA STRETCH	41	823602	1.20	1,050.00	750.00	0.00	900.00
2	SHUTTING MARINO WOOL	41	827742	1.20	1,000.00	750.00	0.00	900.00
3	SHIRTTING BLACK BERRY	41	7952510	2.50	250.00	210.00	0.00	525.00
4	SHIRTTING SARAS RESHAM SILK	41	8381010	2.50	250.00	190.00	0.00	475.00

Total				7.40	3710.00		0.00	2800.00
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RS. TWO THOUSAND EIGHT 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 : 2800.00

For KHANDWA BAZAR