

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAROJ MESHRAM

Invoice No. 20219

CASH

Date : 05/01/2026

17:51 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PR/AD 4109B	27	82104A	1.00	2,395.00	1,895.00	0.00	1895.00
2	KURTI PANT DC/JP 1632/1	27	80312A	1.00	1,095.00	600.00	0.00	600.00

Total				2.00	3490.00		0.00	2495.00
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RS. TWO THOUSAND FOUR 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 : 2495.00

For KHANDWA BAZAR