

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMRUT JAGNADE

Invoice No. 20375

CASH

Date : 08/01/2026

13:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RESHAMWORK	25	85307A	1.00	1,495.00	995.00	0.00	995.00
2	SAREE RAJDULARI SILK	25	85734A	1.00	4,195.00	3,195.00	0.00	3195.00
3	PETICOT SARIKA	25	82711A	1.00	150.00	135.00	0.00	135.00
4	LAIDEIS BRA VISTA F	27	7849530	1.00	249.00	210.00	0.00	210.00
5	LAIDIES PANTY CHIL PRINT	27	8092385	1.00	91.00	61.00	0.00	61.00

Total				5.00	6180.00		0.00	4596.00
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RS. FOUR THOUSAND FIVE HUNDRED NINETY-SIX 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 : 4596.00

For KHANDWA BAZAR