GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANITA RAMTEKE

GST.NO :

Invoice No. 20397

Date : 08/01/2026

CASH

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE G K FINDI	44	82992A	1.00	8,500.00	5,000.00	0.00	5000.00
2	WESTERN SAREE SAD 12884/11	17	83957A	1.00	2,695.00	2,295.00	0.00	2295.00
			Total	**2.00**	11195.00		0.00	7295.00

RS. SEVEN THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Invoice Total : 7295.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR