

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SARITA MESHARAM

Invoice No. 20443

CASH

Date : 09/01/2026

15:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	.BAZAR	51	78764*	1.00	950.00	950.00	190.00	760.00

Total	1.00	950.00		190.00	760.00
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RS. SEVEN HUNDRED SIXTY 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 : 760.00

For KHANDWA BAZAR