

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUJATA CHAWAN

Invoice No. 20499

CASH

GST.NO :

Date : 10/01/2026

15:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE LIBAS MANJRI SILK	10	82018A	1.00	1,250.00	850.00	0.00	850.00

Total				1.00	1250.00		0.00	850.00
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RS. EIGHT HUNDRED FIFTY 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 : 850.00

For KHANDWA BAZAR