

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUNITA BHAWADKAR

Invoice No. 20509
Date : 10/01/2026

CASH
16:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BNG 730	46	78803A	5.00	1,295.00	700.00	0.00	3500.00
2	SAREE 870 BNS SHALU	46	78579A	1.00	1,595.00	1,295.00	0.00	1295.00
3	SAREE MAHAVEER11524	46	85198A	1.00	1,595.00	1,195.00	0.00	1195.00
4	SAREE RADHIKA	46	85419A	1.00	1,850.00	1,350.00	0.00	1350.00
5	SAREE RADHIKA	46	85419A	1.00	1,850.00	1,350.00	0.00	1350.00
6	SAREE POCHAMPALI SILK	46	78507A	1.00	1,095.00	895.00	0.00	895.00
7	SAREE PARI	46	85236A	2.00	895.00	595.00	0.00	1190.00
8	SAREE INDER SAREE IND BINDIY	46	84141A	1.00	750.00	550.00	0.00	550.00

Total	13.00	17000.00		0.00	11325.00
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RS. ELEVEN THOUSAND THREE HUNDRED TWENTY-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 :	11325.00

For KHANDWA BAZAR