

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MAMTA BORKAR

Invoice No. 20531

CASH

Date : 10/01/2026

17:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D 1434	44	83202A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE MULBERRYSILKPAITHANIB	44	85384A	1.00	2,295.00	1,695.00	0.00	1695.00
3	SAREE BULLETRAJA	44	85646A	1.00	1,495.00	1,195.00	0.00	1195.00
4	SAREE ANMO GOLD KAVERI	44	83596A	1.00	3,895.00	3,195.00	0.00	3195.00
5	SAREE B K RUDRAKSHU	44	54633A	1.00	1,595.00	1,095.00	0.00	1095.00
6	SAREE TAM JHAM	44	79128A	1.00	3,150.00	2,695.00	0.00	2695.00
7	SAREE SUMAN SUNPARI	44	82646A	1.00	2,195.00	1,695.00	0.00	1695.00
8	SAREE SUMANBOMBAY-BLACK	44	85506A	1.00	1,495.00	1,095.00	0.00	1095.00
9	SAREE RUCHI BRASSO,VIMLON 5	44	84362A	1.00	1,895.00	1,395.00	0.00	1395.00
10	SAREE DIPALI CHEKS,VIMLON 51	44	84363A	1.00	1,195.00	895.00	0.00	895.00
11	NAWARI BANARASI SILK VIMLON	44	70297A	1.00	1,595.00	1,295.00	0.00	1295.00

Total 11.00 22400.00 0.00 17445.00

RS. SEVENTEEN THOUSAND FOUR HUNDRED FORTY-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 : 17445.00

For KHANDWA BAZAR