GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VIJAY SHERKE

GST.NO :

Invoice No. 20571

Date : 11/01/2026

CASH

13:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUNSHEETALSATIN	44	85138A	1.00	3,195.00	2,595.00	0.00	2595.00
2	SAREE GLATORWORK	44	85308A	1.00	1,250.00	950.00	0.00	950.00
3	SAREE SATIN MOSS DULL	44	83304A	1.00	650.00	450.00	0.00	450.00
			Total	**3.00**	5095.00		0.00	3995.00

RS. THREE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 3995.00

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