

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TIKARAM CHUTE

Invoice No. 20584  
Date : 11/01/2026

CASH  
15:04 hrs.

GST.NO :

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE SUBALAL PATALM D NO 5 | 10  | 82521A  | 1.00 | 6,595.00 | 4,995.00 | 0.00 | 4995.00       |
| 2     | SAREE PREMIUM SILK          | 10  | 85590A  | 1.00 | 3,195.00 | 2,195.00 | 0.00 | 2195.00       |
| 3     | SAREE BANGLOR-1295          | 10  | 85729A  | 1.00 | 2,595.00 | 1,995.00 | 0.00 | 1995.00       |
| 4     | DRESS TULIP 3103            | 13  | 8380840 | 1.00 | 2,895.00 | 2,350.00 | 0.00 | 2350.00       |
| 5     | LACHA J-6162                | 13  | 85412A  | 1.00 | 1,895.00 | 1,595.00 | 0.00 | 1595.00       |

|       |      |          |  |      |          |
|-------|------|----------|--|------|----------|
| Total | 5.00 | 17175.00 |  | 0.00 | 13130.00 |
|-------|------|----------|--|------|----------|

RS. THIRTEEN THOUSAND ONE HUNDRED THIRTY ONLY

|                                                                                                                                                         |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| TERM & CONDITION.<br>* No Cash Return, No Gurrantee,<br>* Exchange Within 3 Days from 10 to 12.<br>* Thanks. Visit Again.<br>No Return No Exchange..... | Invoice Total : 13130.00 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|

For KHANDWA BAZAR