

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALAWATI LANJEWAR

Invoice No. 20586

CASH

Date : 11/01/2026

15:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5307/1	36	84637A	1.00	2,095.00	1,595.00	0.00	1595.00
2	SAREE JIMMY CHU	25	85602A	1.00	1,050.00	795.00	0.00	795.00
3	SAREE NO 205	25	83871A	1.00	1,595.00	995.00	0.00	995.00

Total				3.00	4740.00		0.00	3385.00
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RS. THREE THOUSAND THREE HUNDRED EIGHTY-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 : 3385.00

For KHANDWA BAZAR