

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHAVEJ KHAN

Invoice No. 20589

CASH

GST.NO :

Date : 11/01/2026

15:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 32	35	84687A	1.00	750.00	650.00	0.00	650.00
2	DRESS ANARKLALI	35	83386A	1.00	1,850.00	1,550.00	0.00	1550.00
3	DRESS MATERIAL SURYA	35	84560A	1.00	750.00	650.00	0.00	650.00
4	DRESS MATERIAL 27	35	84682A	1.00	650.00	550.00	0.00	550.00
5	DRESS MATERIAL FIDAA	35	85080A	1.00	650.00	550.00	0.00	550.00
6	DRESS MATERIAL FIDAA	35	85080A	1.00	650.00	550.00	0.00	550.00
7	DRESS MATERIAL FIDAA	35	85080A	1.00	650.00	550.00	0.00	550.00
8	DRESS MATERIAL FIDAA	35	85080A	1.00	650.00	550.00	0.00	550.00
9	RAJWADI RASHI	35	85641XXL	1.00	1,150.00	950.00	0.00	950.00
10	DRESS MATERIAL JELLY	35	79282A	1.00	850.00	750.00	0.00	750.00

Total	10.00	8600.00		0.00	7300.00
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RS. SEVEN THOUSAND THREE HUNDRED 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 : 7300.00

For KHANDWA BAZAR