

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ruchika gaidhane

Invoice No. 20684

CASH

Date : 12/01/2026

17:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MALAI	36	85612A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT SOMYA VETUGEN	36	85611A	1.00	1,895.00	1,550.00	0.00	1550.00
3	KURTI PANT TYOHAR RADYMADEV	36	85610A	1.00	1,895.00	1,550.00	0.00	1550.00
4	KURTI PANT DNO-14	36	85361A	1.00	1,850.00	1,550.00	0.00	1550.00
5	SAREE TARUN RAJ DULARI	46	84565A	1.00	4,195.00	3,195.00	0.00	3195.00

Total				5.00	11730.00		0.00	9395.00
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RS. NINE THOUSAND THREE HUNDRED NINETY-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 : 9395.00

For KHANDWA BAZAR