

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANITA BATRE

Invoice No. 20702
Date : 12/01/2026

CASH
19:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING T POWER DLX	43	840991	2.40	650.00	450.00	0.00	1080.00
2	SHIRTTING WHITE LENO	43	837401	5.00	250.00	225.00	0.00	1125.00
3	SAREE BANGLOR-1985	10	85728A	1.00	3,995.00	2,995.00	0.00	2995.00
4	MENS PANTY ASSTD	43	84226M	1.00	339.00	339.00	0.00	339.00
5	MENS BANIYAN JOYKEY	43	80845M	1.00	249.00	249.00	0.00	249.00
6	.BAZAR	43	85790*	1.00	5,650.00	5,650.00	0.00	5650.00

Total	11.40	13043.00		0.00	11438.00
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RS. ELEVEN THOUSAND FOUR HUNDRED THIRTY-EIGHT 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 : 11438.00
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For KHANDWA BAZAR