GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LIKHRAJ SINGH THAKRE

GST.NO :

Invoice No. 20730

Date : 13/01/2026

CASH

14:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRYSILKPAITHANIB	12	85384A	1.00	2,295.00	1,695.00	0.00	1695.00
2	KURTI PANT MC/AD 4672	27	85753A	1.00	850.00	600.00	0.00	600.00
3	KURTI PANT MC/AD 4671	27	85751A	1.00	850.00	600.00	0.00	600.00
			Total	**3.00**	3995.00		0.00	2895.00

RS. TWO THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

Invoice Total : 2895.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR