

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHWAR HATWAR

Invoice No. 20738

CASH

Date : 13/01/2026

15:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RT/AD SWATI	20	81300A	1.00	895.00	600.00	0.00	600.00
2	SAREE MEENA-BLACK	25	85310A	1.00	1,195.00	895.00	0.00	895.00

Total				2.00	2090.00		0.00	1495.00
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RS. ONE THOUSAND FOUR 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 : 1495.00

For KHANDWA BAZAR