

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHITAL JAMBHURKAR

GST.NO :

Invoice No. 20744

Date : 13/01/2026

CASH

16.06 hrs

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARUNLOVIN	44	85430A	1.00	2,195.00	1,595.00	0.00	1595.00
2	SAREE KALNAYAK	44	85607A	1.00	1,895.00	1,295.00	0.00	1295.00
3	SAREE KHLANAYAK	44	84272A	1.00	1,595.00	1,495.00	0.00	1495.00
			Total	3.00	5685.00		0.00	4385.00
RS. FOUR THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY								
TERM & CONDITION. * No Cash Return, No Gurrante, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....						Invoice Total : 4385.00		