

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAJAL RAGHORTE

Invoice No. 20788

CASH

Date : 14/01/2026

13:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAYARA	46	85317A	1.00	1,595.00	995.00	0.00	995.00
2	SAREE VICHTRA JARI	46	82287A	1.00	450.00	300.00	0.00	300.00

Total				2.00	2045.00		0.00	1295.00
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RS. ONE THOUSAND TWO 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 : 1295.00

For KHANDWA BAZAR