GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA THAKUR

GST.NO :

Invoice No. 20791

Date : 14/01/2026

CASH

14:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 0891	10	83024A	1.00	1,050.00	750.00	0.00	750.00
2	SAREE MISHRI	10	79692A	1.00	850.00	650.00	0.00	650.00
3	SAREE MAYARA	10	85317A	1.00	1,595.00	995.00	0.00	995.00
			Total	**3.00**	3495.00		0.00	2395.00

RS. TWO THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Invoice Total : 2395.00

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