

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23329

CASH

Date : 22/02/2026

17:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ABC	46	49675F	1.00	5,500.00	4,900.00	0.00	4900.00
2	SAREE BULLETRAJA	46	85646A	1.00	1,495.00	1,195.00	0.00	1195.00
3	SAREE MANOKAMNA ,NANDIKA ,	46	84366A	1.00	895.00	595.00	0.00	595.00
4	CROP TOP LFD 482/12	47	84805A	1.00	3,895.00	3,450.00	0.00	3450.00
Total				<b>4.00</b>	11785.00		0.00	10140.00

RS. TEN THOUSAND ONE HUNDRED FORTY ONLY

## TERM &amp; CONDITION.

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

Invoice Total : 10140.00

For KHANDWA BAZAR