

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. shaka khatakwar

Invoice No. 23370

CASH

GST.NO :

Date : 23/02/2026

14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GEHNA	31	85408A	1.00	2,195.00	1,695.00	0.00	1695.00
2	SAREE SHIVS RUBBY	31	86076A	1.00	2,195.00	1,695.00	0.00	1695.00
				Total	2.00	4390.00	0.00	3390.00

RS. THREE THOUSAND THREE HUNDRED NINETY 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 : 3390.00

For KHANDWA BAZAR