

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. JANHVI BHURE

Invoice No. 23372

CASH

GST.NO :

Date : 23/02/2026

15:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET RH/AD 844/1	48	82596A	1.00	1,095.00	800.00	0.00	800.00
2	KURTI PANT AM/AD 1554	48	82468A	1.00	1,095.00	850.00	0.00	850.00
3	KURTI PANT DNO -65	48	86231A	1.00	1,450.00	1,250.00	0.00	1250.00
4	LAHENGA JAIPURI	48	85119A	1.00	1,050.00	850.00	0.00	850.00
5	SAREE PREMIUM SILK	25	85590A	1.00	3,195.00	2,195.00	0.00	2195.00
6	SAREE SNAPDIL	25	86646A	1.00	2,895.00	1,895.00	0.00	1895.00
				Total	6.00	10780.00	0.00	7840.00

RS. SEVEN THOUSAND EIGHT HUNDRED FORTY 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 : 7840.00

For KHANDWA BAZAR