

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANSKRUTI VAIDYA

Invoice No. 23417

CASH

Date : 24/02/2026

14:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJDULARI SILK	46	85734A	1.00	4,195.00	3,195.00	0.00	3195.00
				Total	1.00	4195.00	0.00	3195.00

RS. THREE THOUSAND ONE 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 : 3195.00

For KHANDWA BAZAR