

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ABHILASHA KARNJEKAR

Invoice No. 23481

CASH

Date : 25/02/2026

15:15 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RADHA-5	44	86976A	1.00	2,995.00	1,995.00	0.00	1995.00
2	SAREE NASHIK	44	86270A	1.00	1,895.00	1,495.00	0.00	1495.00
3	SAREE GLANCEPATTU	44	85235A	1.00	1,050.00	750.00	0.00	750.00
4	SAREE MASTAI	44	83344A	1.00	850.00	650.00	0.00	650.00
5	SAREE MASTANI	44	81986A	1.00	1,050.00	650.00	0.00	650.00
6	SAREE BOMBAY NO-445	44	86459A	1.00	795.00	499.00	0.00	499.00
				Total	6.00	8635.00	0.00	6039.00

RS. SIX THOUSAND THIRTY-NINE 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 : 6039.00

For KHANDWA BAZAR