

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAJAL KUTHE

Invoice No. 23488

CASH

GST.NO :

Date : 25/02/2026

16:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ROHI ZARA	7	85013A	1.00	795.00	650.00	0.00	650.00
2	DRESS MATERIAL ROHI ZARA	7	85013A	1.00	795.00	650.00	0.00	650.00

Total	2.00	1590.00		0.00	1300.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND THREE HUNDRED 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 : 1300.00

For KHANDWA BAZAR