

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARCHANA ASHTALKAR

Invoice No. 23492

CASH

Date : 25/02/2026

16:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJDULARI	44	85862A	1.00	4,195.00	3,195.00	0.00	3195.00
2	SAREE M.D.MART	44	86267A	1.00	2,595.00	1,695.00	0.00	1695.00
3	PETICOT SARIKA	44	82711A	1.00	150.00	135.00	0.00	135.00
				Total	3.00	6940.00	0.00	5025.00

RS. FIVE THOUSAND TWENTY-FIVE 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 : 5025.00

For KHANDWA BAZAR