

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RITA KANTODE

Invoice No. 23583

CASH

Date : 26/02/2026

18:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL LFD 3PIES 456/7	17	84780A	1.00	3,050.00	2,550.00	0.00	2550.00
2	LACHA 2 RAJWADI	17	85683A	1.00	10,500.00	8,500.00	0.00	8500.00
3	LACHA BRIDAL	17	79319A	-1.00	12,500.00	10,500.00	0.00	-10500.00
Total				<b>2.00</b>	1050.00		0.00	550.00

RS. FIVE HUNDRED FIFTY 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 : 550.00

For KHANDWA BAZAR