

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KHUSHBU KARWADE

Invoice No. 23635

CASH

Date : 27/02/2026

16:05 hrs.

GST.NO :

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|---------------------|-----|---------|-------|--------|--------|------|---------------|
| 1 | SAREE WHITEBANG-555 | 25 | 85980A | 1.00 | 850.00 | 530.00 | 0.00 | 530.00 |
| | | | | Total | 1.00 | 850.00 | 0.00 | 530.00 |

RS. FIVE HUNDRED THIRTY 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 : 530.00

For KHANDWA BAZAR