

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RAJKUMAR LEDE

Invoice No. 23658

CASH

GST.NO :

Date : 27/02/2026

17:44 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|--------------------|-----|---------|-------|--------|---------|------|---------------|
| 1 | SAREE CRYSTAL PATT | 31 | 83303A | 1.00 | 450.00 | 325.00 | 0.00 | 325.00 |
| 2 | SAREE jalpari | 31 | 85782A | 1.00 | 495.00 | 350.00 | 0.00 | 350.00 |
| 3 | SAREE AMRIT COTTON | 31 | 82531A | 4.00 | 325.00 | 225.00 | 0.00 | 900.00 |
| 4 | SAREE | 31 | 66281A | 1.00 | 550.00 | 250.00 | 0.00 | 250.00 |
| | | | | Total | 7.00 | 2795.00 | 0.00 | 1825.00 |

RS. ONE THOUSAND EIGHT HUNDRED TWENTY-FIVE 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 : 1825.00

For KHANDWA BAZAR