

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RUPALI PANDE

Invoice No. 23709

CASH

GST.NO :

Date : 28/02/2026

16:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE jalpari	46	85782A	1.00	495.00	350.00	0.00	350.00
2	SAREE BHANDANI	46	86258A	1.00	725.00	525.00	0.00	525.00
				Total	2.00	1220.00	0.00	875.00

RS. EIGHT HUNDRED SEVENTY-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 : 875.00

For KHANDWA BAZAR