

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23797

CASH

GST.NO :

Date : 01/03/2026

17:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE jalpari	31	85782A	1.00	495.00	350.00	0.00	350.00
2	.SAREE	31	52610*	1.00	350.00	350.00	0.00	350.00
3	SAREE HOTSTAR GST 6	31	81811A	1.00	750.00	450.00	0.00	450.00
				Total	3.00	1595.00	0.00	1150.00

RS. ONE THOUSAND ONE HUNDRED FIFTY 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 : 1150.00

For KHANDWA BAZAR