

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4919

CASH

GST.NO :

Date : 12/06/2025

14:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE INOVA	31	80505A	1.00	2,095.00	1,595.00	0.00	1595.00
2	SAREE NAMKEEN	31	80512A	1.00	1,150.00	895.00	0.00	895.00
3	SAREE SHREE MAHIMA	31	80570A	1.00	1,295.00	995.00	0.00	995.00

Total				3.00	4540.00		0.00	3485.00
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RS. THREE THOUSAND FOUR HUNDRED EIGHTY-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 : 3485.00

For KHANDWA BAZAR