

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHITAL BAWANKAR

Invoice No. 5812

CASH

GST.NO :

Date : 25/06/2025

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJWADI	10	809590	-1.00	1,595.00	1,000.00	0.00	-1000.00
2	SAREE RASHMIKA	28	80996A	1.00	2,395.00	1,350.00	0.00	1350.00
3	SAREE D.NO.VICHITRA HOT UNDE	28	81027A	1.00	850.00	650.00	0.00	650.00
4	DRESS COORD SET	28	81161A	2.00	650.00	395.00	0.00	790.00

Total				4.00	2950.00		0.00	1790.00
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RS. ONE THOUSAND SEVEN HUNDRED NINETY 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 : 1790.00

For KHANDWA BAZAR