GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KOMAL JAULKAR

GST.NO :

Invoice No. 5922

Date : 26/06/2025

CASH

16:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAN ALWAR	31	46757F	1.00	3,895.00	2,295.00	0.00	2295.00
2	SAREE navdka	31	79753A	1.00	395.00	320.00	0.00	320.00
			Total	**2.00**	4290.00		0.00	2615.00

RS. TWO THOUSAND SIX HUNDRED FIFTEEN ONLY

Invoice Total : 2615.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR