

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WARSHA BORKAR

Invoice No. 6089

CASH

Date : 28/06/2025

14:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 1	45	80957A	1.00	895.00	600.00	0.00	600.00
2	PATİYALA SET PRIYA	45	80852XXL	1.00	795.00	600.00	0.00	600.00
3	SAREE RASMALAI SONAL	25	78654A	1.00	1,095.00	895.00	0.00	895.00
4	SAREE SHIV NAGARI	25	79694A	1.00	800.00	600.00	0.00	600.00

Total				4.00	3585.00		0.00	2695.00
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RS. TWO THOUSAND SIX HUNDRED NINETY-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 : 2695.00

For KHANDWA BAZAR