

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHIWANI SAHARE

Invoice No. 8883

CASH

Date : 01/08/2025

16:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAVYA SILVER	25	80945A	1.00	2,095.00	1,200.00	0.00	1200.00
2	SAREE RAFTAR	25	80227A	1.00	2,595.00	1,900.00	0.00	1900.00
3	SAREE L.C5276	25	80651A	1.00	2,095.00	1,295.00	0.00	1295.00
4	KURTI PANT SAYMA	45	81332A	1.00	3,095.00	1,700.00	0.00	1700.00

Total				4.00	9880.00		0.00	6095.00
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RS. SIX THOUSAND 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 : 6095.00

For KHANDWA BAZAR