

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RANJANA VANJARE

Invoice No. 9074

CASH

Date : 03/08/2025

16:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MANVI -ARIHANT-5957	31	76953A	1.00	1,795.00	1,000.00	0.00	1000.00
2	SAREE MAU 855	31	79179A	1.00	1,550.00	1,000.00	0.00	1000.00
3	SAREE MAU 855	31	79179A	1.00	1,550.00	1,000.00	0.00	1000.00

Total				3.00	4895.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR