GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YURAJ TAMBULKAR

GST.NO :

Invoice No. 9754

Date : 10/08/2025

CASH

18:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE AARTI CRISTAL	25	77954A	1.00	4,095.00	3,450.00	0.00	3450.00
2	SAREE SAROJ PRIYA SILK	25	81692A	1.00	1,595.00	995.00	0.00	995.00
3	SAREE SAREE SRT 1134	25	81810A	1.00	2,195.00	1,600.00	0.00	1600.00
			Total	**3.00**	7885.00		0.00	6045.00

RS. SIX THOUSAND FORTY-FIVE ONLY

Invoice Total : 6045.00

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