GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANIYA NARDANGE

GST.NO :

Invoice No. 17955

Date : 30/11/2025

CASH

14:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP D NO 8	48	80409A	1.00	2,595.00	2,095.00	0.00	2095.00
2	D M LFD CRAP TOP 943/15	48	72084A	1.00	3,095.00	2,200.00	0.00	2200.00
3	CROP TOP SAD 17270/48	48	84980A	1.00	1,895.00	1,595.00	0.00	1595.00
			Total	**3.00**	7585.00		0.00	5890.00

RS. FIVE THOUSAND EIGHT HUNDRED NINETY ONLY

Invoice Total : 5890.00

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