GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KIRAN KHANGAR

GST.NO :

Invoice No. 19807

Date : 29/12/2025

CASH

16:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TYOHAR RADYMADEV	48	85610A	1.00	1,895.00	1,550.00	0.00	1550.00
2	SAREE 591	44	84353A	1.00	2,250.00	1,850.00	0.00	1850.00
			Total	**2.00**	4145.00		0.00	3400.00

RS. THREE THOUSAND FOUR HUNDRED ONLY

Invoice Total : 3400.00

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