

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. TIKESHWARI CHAUDHARY

Invoice No. 20391

CASH

Date : 08/01/2026

14:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 4924	13	83679A	1.00	2,295.00	1,595.00	0.00	1595.00
2	KURTI PANT 5427/3	13	84059A	1.00	1,895.00	1,595.00	0.00	1595.00
3	WESTERN SAREE BO 2522	13	85530A	1.00	3,095.00	2,595.00	0.00	2595.00

Total				3.00	7285.00		0.00	5785.00
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RS. FIVE THOUSAND SEVEN HUNDRED EIGHTY-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 : 5785.00

For KHANDWA BAZAR