

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANGALA GOSWAMI

Invoice No. 20606

CASH

GST.NO :

Date : 11/01/2026

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 4964/1	13	84635A	1.00	2,095.00	1,650.00	0.00	1650.00
2	SHUTTING MINIMAX	43	75592MTR	1.20	1,000.00	700.00	0.00	840.00
3	SHIRTING BOSTON	43	849692	1.60	800.00	600.00	0.00	960.00
4	SAREE RIPPLE,BHARADIA,5065878	12	84372A	1.00	1,050.00	850.00	0.00	850.00
5	SAREE ISHIKA,ANMOL	12	85668A	1.00	495.00	395.00	0.00	395.00

Total				5.80	6120.00		0.00	4695.00
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RS. FOUR THOUSAND SIX HUNDRED NINETY-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 : 4695.00

For KHANDWA BAZAR