

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAGESH NANDGAWE

Invoice No. 20823

CASH

GST.NO :

Date : 14/01/2026

17:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET SURJOTI REPONET	27	85736XXL	1.00	795.00	695.00	0.00	695.00
2	KURTI PANT AMBANI	27	84590A	1.00	1,595.00	1,295.00	0.00	1295.00
3	DRESS MATERIAL	27	85637A	1.00	750.00	650.00	0.00	650.00

Total				3.00	3140.00		0.00	2640.00
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RS. TWO THOUSAND SIX HUNDRED FORTY 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 : 2640.00

For KHANDWA BAZAR