GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NALU GHOGHRE

GST.NO :

Invoice No. 20824

Date : 14/01/2026

CASH

17:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PANT DNO-16 GD-1223	35	85363A	1.00	450.00	350.00	0.00	350.00
			Total	**1.00**	450.00		0.00	350.00

RS. THREE HUNDRED FIFTY ONLY

Invoice Total : 350.00

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