

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NURKHA PATHAN

Invoice No. 23346

CASH

GST.NO :

Date : 23/02/2026

12:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHARARA FARSHI AMAZING	7	86891A	1.00	4,250.00	3,895.00	0.00	3895.00
2	SAREE KHALNAYAK	44	86711A	1.00	1,895.00	1,395.00	0.00	1395.00
				Total	2.00	6145.00	0.00	5290.00

RS. FIVE THOUSAND TWO HUNDRED NINETY 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 : 5290.00

For KHANDWA BAZAR