

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NAGMA KHAN

Invoice No. 23437

CASH

GST.NO :

Date : 24/02/2026

16:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KAJUBADAM	7	86282A	1.00	1,550.00	1,295.00	0.00	1295.00
2	KURTI PANT MB/AD 038BIG	7	864244XL	1.00	2,050.00	1,695.00	0.00	1695.00
3	KURTI PANT MA/AD 1977-B	7	82108A	1.00	2,095.00	1,595.00	0.00	1595.00
				Total	3.00	5695.00	0.00	4585.00

RS. FOUR THOUSAND FIVE 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 : 4585.00

For KHANDWA BAZAR