

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRAMOD KHANGAR

Invoice No. 23469

CASH

GST.NO :

Date : 25/02/2026

13:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RASGULLA	25	86682A	1.00	750.00	525.00	0.00	525.00
2	SAREE SATHIYA SAROSKI NO 1065	25	85858A	1.00	2,295.00	1,895.00	0.00	1895.00
				Total	2.00	3045.00	0.00	2420.00

RS. TWO THOUSAND FOUR HUNDRED TWENTY ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2420.00

For KHANDWA BAZAR