

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. NIKESH MARGADE

Invoice No. 5895

CASH

Date : 26/06/2025

14:23 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT kt/jp-549/1	47	81133A	1.00	1,350.00	800.00	0.00	800.00
2	KURTI PANT RH/AD 306/1	47	81112A	1.00	950.00	600.00	0.00	600.00
3	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
4	KURTI 62041200	47	74543A	1.00	450.00	250.00	0.00	250.00
5	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
6	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
7	DRESS PANT SET	47	81170A	1.00	650.00	395.00	0.00	395.00
8	CO ORD SET CO ORD SET	47	81137A	1.00	600.00	395.00	0.00	395.00
9	KURTI PANT trendy cotton	47	78938M	1.00	795.00	695.00	0.00	695.00
10	DRESS PANT SET	47	81170A	1.00	650.00	395.00	0.00	395.00

Total	10.00	6795.00		0.00	4280.00
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RS. FOUR THOUSAND TWO HUNDRED EIGHTY 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 : 4280.00

For KHANDWA BAZAR