

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11813

Bill Date : 24/02/2026

M/s: ANKIT JI 7489132608

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	05231F 0.00	PK	1	13900.00	13,900.00
2	S.SUIT	06963F 0.00	PK	1	10900.00	10,900.00
3	SADI SHREEJI	06424F 0.00	SA	1	4990.00	4,990.00
Remark :				3	29,790.00	29790.00
					Bill Amount:	29790.00