

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11819

Bill Date : 24/02/2026

M/s: VIJAY PATEL JI 9923334297

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA SOUTH	06832F 10.00	SM	1	1940.00	1,746.00
2	NAVHAARI	06887F 10.00	ST	1	590.00	531.00
<b>Remark :</b>				<b>2</b>	<b>2,530.00</b>	<b>2280.00</b>
					Bill Amount:	2280.00