

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11824

Bill Date : 24/02/2026

M/s: AVINASH THAKUR JI 8310611084

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI ANJALI	06807F 10.00	SK	1	3790.00	3,411.00
<b>Remark :</b>				<b>1</b>	<b>3,790.00</b>	<b>3410.00</b>
					Bill Amount:	3410.00