

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11834

Bill Date : 25/02/2026

M/s: NIDHA JI 9579804610

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06780F 15.00	PK	1	4790.00	4,071.50
<b>Remark :</b>				<b>1</b>	<b>4,790.00</b>	<b>4070.00</b>
					Bill Amount:	4070.00