

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11839

Bill Date : 25/02/2026

M/s: ANI KET JI 9022946852

CASH

Sr No.	Description	Barcode		Salesman	Qty	Rate	Amount
1	SADI	06026F	10.00	SA	1	4990.00	4,491.00
2	SADI NEEL	06400F	10.00	SA	1	3690.00	3,321.00
3	SADI DAMANTI	05072F	10.00	SA	1	1040.00	936.00
4	SADI	06800F	10.00	SA	2	350.00	630.00
5	SAREE	00616F	10.00	SA	1	780.00	702.00
6	S.SUIT	06139F	10.00	PK	1	3090.00	2,781.00
Remark :					7	14,290.00	12860.00
						Bill Amount:	12860.00