

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11842

Bill Date : 25/02/2026

M/s: DHARTI JI 9767740777

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	00967* 10.00	PK	1	790.00	711.00
2	KURTI	06693F 10.00	PK	1	1170.00	1,053.00
3	KURTI	05538F 10.00	PK	1	890.00	801.00
4	KURTI	06692F 10.00	PK	1	1170.00	1,053.00
5	KURTI	06231F 10.00	PK	1	1540.00	1,386.00
Remark :				5	5,560.00	5000.00
Bill Amount:						5000.00