

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11843

Bill Date : 25/02/2026

M/s: MI NAJ MUGA JI 7588376786

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06207F 10.00	AB	1	2090.00	1,881.00
2	KURTI	06782F 10.00	AB	1	5999.00	5,399.10
3	S.SUIT	05464F 10.00	AB	1	4590.00	4,131.00
4	S.SUIT	02636F 10.00	AB	1	4990.00	4,491.00
Remark :				4	17,669.00	15900.00
Bill Amount:						15900.00