

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11844

Bill Date : 25/02/2026

M/s: KHAN JI 7972264129

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05492F 10.00	MP	1	4290.00	3,861.00
2	KURTI	06784F 10.00	MP	1	5990.00	5,391.00
3	S.SUIT	06636F 10.00	MP	1	4490.00	4,041.00
Remark :				3	14,770.00	13290.00
					Bill Amount:	13290.00