

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11852

Bill Date : 26/02/2026

M/s: SHITAL JI 8459557657

**CASH**

Sr No.	Description	Barcode		Salesman	Qty	Rate	Amount
1	SADI MAHAKALI	06627F	10.00	SG	1	2890.00	2,601.00
2	SADI MAU	05947F	10.00	SG	1	2250.00	2,025.00
3	SADI	06708F	10.00	SG	1	3390.00	3,051.00
4	SADI	06785F	10.00	SG	1	3190.00	2,871.00
<b>Remark :</b>					<b>4</b>	<b>11,720.00</b>	<b>10550.00</b>
						Bill Amount:	10550.00