

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11853

Bill Date : 26/02/2026

M/s: SHI TAL JI 8459557657

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05647F 10.00	SG	1	2890.00	2,601.00
Remark :				1	2,890.00	2600.00
					Bill Amount:	2600.00