

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11854

Bill Date : 26/02/2026

M/s: SHI TAL JI 8459557657

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHAGUN	06523F 10.00	SG	1	2190.00	1,971.00
<b>Remark :</b>				<b>1</b>	<b>2,190.00</b>	<b>1970.00</b>
Bill Amount:						1970.00