

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11871

Bill Date : 27/02/2026

M/s: EMRAN JI 8766763274

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	06727F 10.00	FK	1	2720.00	2,448.00
<b>Remark :</b>				<b>1</b>	<b>2,720.00</b>	<b>2450.00</b>
					Bill Amount:	2450.00