

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11874

Bill Date : 27/02/2026

M/s: JYOTIKA JI 9552625042

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI MAHAJAN	06610F 20.00	SA	1	2890.00	2,312.00
2	SADI MAHAJAN	06608F 20.00	SA	1	2890.00	2,312.00
3	SADI	06295F 20.00	SA	1	2490.00	1,992.00
Remark :				3	8,270.00	6620.00
Bill Amount:						6620.00