

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11882

Bill Date : 27/02/2026

M/s: PRANALI JI 7387964113

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06893F 10.00	RN	1	2690.00	2,421.00
<b>Remark :</b>				<b>1</b>	<b>2,690.00</b>	<b>2420.00</b>
					Bill Amount:	2420.00