

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11883

Bill Date : 27/02/2026

M/s: TAOFIY JI 8180853192

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06364F 0.00	PK	1	6000.00	6,000.00
Remark :				1	6,000.00	6000.00
					Bill Amount:	6000.00