

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11885

Bill Date : 27/02/2026

M/s: MI NAJ MUGA JI 7588376786

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06231F 10.00	FK	1	1540.00	1,386.00
2	KURTI	06925F 10.00	FK	1	3690.00	3,321.00
3	S.SUIT	05852F 10.00	FK	1	1890.00	1,701.00
Remark :				3	7,120.00	6410.00
Bill Amount:						6410.00