

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11900

Bill Date : 28/02/2026

M/s: ANAGA JI 8767275372

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	03954F 10.00	SA	1	2440.00	2,196.00
2	SAREE	03304F 10.00	SA	1	810.00	729.00
<b>Remark :</b>				<b>2</b>	<b>3,250.00</b>	<b>2930.00</b>
					Bill Amount:	2930.00