

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11918

Bill Date : 01/03/2026

M/s: RAMESH GANVIR JI 8888803118

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	NAVHAARI	06888F 10.00	RN	1	790.00	711.00
Remark :				1	790.00	710.00
Bill Amount:						710.00