

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11927

Bill Date : 01/03/2026

M/s: SHOBHARAM JI 9685944705

CASH

Sr No.	Description	Barcode		Salesman	Qty	Rate	Amount
1	SADI SUMAN	06744F	10.00	SA	2	1490.00	2,682.00
2	SHALU	05762F	10.00	SA	1	2790.00	2,511.00
3	SADI	02746F	0.00	SA	3	400.00	1,200.00
4	SADI	06938F	10.00	SA	8	385.00	2,772.00
5	SADI	03499F	10.00	SA	4	350.00	1,260.00
6	SADI	06876F	10.00	SA	9	430.00	3,483.00
Remark :					27	15,320.00	13910.00
						Bill Amount:	13910.00