

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11928

Bill Date : 01/03/2026

M/s: CASH

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06018F 0.00	SA	2	400.00	800.00
<b>Remark :</b>				2	800.00	800.00
					Bill Amount:	800.00