

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11931

Bill Date : 01/03/2026

M/s: TASMI YA JI 7219853740

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	06719F 10.00	FK	1	850.00	765.00
<b>Remark :</b>				<b>1</b>	<b>850.00</b>	<b>770.00</b>
					Bill Amount:	770.00