

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11932

Bill Date : 01/03/2026

M/s: PRAJAKTA JI 9673228565

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06079F 10.00	SK	1	6290.00	5,661.00
<b>Remark :</b>				<b>1</b>	<b>6,290.00</b>	<b>5660.00</b>
					Bill Amount:	5660.00