

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11938

Bill Date : 01/03/2026

M/s: LAKHAN JI 9552048965

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	00420F 10.00	PN	1	4550.00	4,095.00
Remark :				1	4,550.00	4000.00
					Bill Amount:	4000.00