

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11941

Bill Date : 01/03/2026

M/s: PRANJAL JI 7666936659

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06879F 10.00	SK	1	1790.00	1,611.00
<b>Remark :</b>				<b>1</b>	<b>1,790.00</b>	<b>1610.00</b>
					Bill Amount:	1610.00