

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11942

Bill Date : 01/03/2026

M/s: CHHAYA JI 9822732925

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06913F 10.00	JS	1	9900.00	8,910.00
<b>Remark :</b>				<b>1</b>	<b>9,900.00</b>	<b>8910.00</b>
					Bill Amount:	8910.00