

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11944

Bill Date : 01/03/2026

M/s: ANKITA JI 9763331557

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	07023F 0.00	MP	1	5800.00	5,800.00
<b>Remark :</b>				<b>1</b>	<b>5,800.00</b>	<b>5800.00</b>
					Bill Amount:	5800.00