

Zohaib A. Mughal

Comission Agent

Heaven House School Kids` Branch,
Near Shahjehan Masjid,
THATTA.
0315.5427818, 0333.2561758



NTN No.

Invoice

INVOICE DETAILS

Invoice No. 59,065

Date August 26, 2025

Ref.

CUSTOMER DETAILS

RAJA-KIRYANA WAR

WAR

3473599408

Sales Rep. XUHAIB ALI MUGHAL OUT

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	400GRAM GHEE 1X24	20	Each	20.00	0.20	Each	4,270.00	Each		4,270.00	85,400.00
2	200GRAM GHEE 1X48	20	Each	20.00	0.20	Each	4,290.00	Each		4,290.00	85,800.00
3	800GRAM GHEE 1X12	10	Each	10.00	0.10	Each	4,270.00	Each		4,270.00	42,700.00
4	100GRAM GHEE 1X60	20	Each	20.00	0.12	Each	2,720.00	Each		2,720.00	54,400.00
5	ZAUQEEN-15.700 BKT	15	Each	15.00	0.24	Each	6,950.00	Each		6,950.00	104,250.00
6	MARGAN-2KG GROSS DHAKAN TIN 1X6	12	Each	12.00	0.00	Each	890.00	Each		890.00	10,680.00
7	HILAL-800ML FRYO OLIEN 1X5	20	Each	20.00	0.00	Each	1,650.00	Each		1,650.00	33,000.00
8	MARGAN-14KG NET OLIEN GROSS WEIGHT 14.950TIN	50	Each	50.00	0.00	Each	6,325.00	Each		6,325.00	316,250.00
9	TOHFA-3LTR BTL 1X6	18	Each	18.00	0.00	Each	1,325.00	Each		1,325.00	23,850.00
10	MARGAN-4.5KG BKT	10	Each	10.00	0.05	Each	2,100.00	Each		2,100.00	21,000.00
TOTALS :-		195			0.910					TOTAL :-	777,330.00

Accountant

Tuesday, August 26, 2025

Software by: Surelink 0328-4888668, 0335-5100234

Received By

5:15:34 pm