

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. 59,633

Date September 20, 2025

Ref.

CUSTOMER DETAILS

QALANDRI-KIRYANA GARHO

GARHO

3003015038

Sales Rep. MANSOOR-A. DAYO.0315-3086163

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	UMDA 1/2 KG 1X32	105	Each	105.00	1.68	Each	6,650.00	Each		6,650.00	698,250.00
2	UMDA 1/4KG 1X48	80	Each	80.00	0.96	Each	4,998.00	Each		4,998.00	399,840.00
3	100GRAM GHEE 1X60	40	Each	40.00	0.24	Each	2,544.00	Each		2,544.00	101,760.00
4	MAAZ-2.5KG BKT GROSS	50	Each	50.00	0.00	Each	1,044.00	Each		1,044.00	52,200.00
5	MAAZ-2.5KG PLAIN TOP TIN GROSS	150	Each	150.00	0.00	Each	1,010.00	Each		1,010.00	151,500.00
6	MARGAN-14KG NET OLIEN GROSS WEIGHT 14.950TIN	40	Each	40.00	0.00	Each	6,130.00	Each		6,130.00	245,200.00
7	MAAZ-16KG GROSS BKT BANASPATI	10	Each	10.00	0.00	Each	6,600.00	Each		6,600.00	66,000.00
8	MAAZ-16.50 BANASPATI TIN	10	Each	10.00	0.17	Each	6,700.00	Each		6,700.00	67,000.00
TOTALS :-		485			3.048					TOTAL :-	1,781,750.00

Accountant

Saturday, September 20, 2025

Software by: Surelink 0328-4888668, 0335-5100234

Received By

9:49:49 pm