

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. 59,658

Date September 22, 2025

Ref.

CUSTOMER DETAILS

BABLU-KUMBHAR K/S

SHAHI BAZAR THATTA

3208286497

Sales Rep. OWAIS ALI MUGHAL

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	HILAL-16LTR TIN	10	Each	10.00	0.00	Each	7,500.00	Each		7,500.00	75,000.00
2	MARGAN-14KG NET OLIEN GROSS WEIGHT 14.950TIN	4	Each	4.00	0.00	Each	6,290.00	Each		6,290.00	25,160.00
3	BABU-10KG BKT BANASPATI	5	Each	5.00	0.05	Each	4,450.00	Each		4,450.00	22,250.00
4	UMDA 1KG 1X12	15	Each	15.00	0.18	Each	5,230.00	Each		5,230.00	78,450.00
5	UMDA-1/2KG 1X24	10	Each	10.00	0.12	Each	5,230.00	Each		5,230.00	52,300.00
6	UMDA 1/4KG 1X48	5	Each	5.00	0.06	Each	5,250.00	Each		5,250.00	26,250.00
7	IKHLASS-1LTR POUCH 1X5	30	Each	30.00	0.00	Each	2,250.00	Each		2,250.00	67,500.00
8	100GRAM GHEE 1X60	5	Each	5.00	0.03	Each	2,690.00	Each		2,690.00	13,450.00
TOTALS :-		84			0.440					TOTAL :-	360,360.00

Previous Balance :- Debit 434,111.80

Current Balance :- Debit 794,471.80

Accountant

Monday, September 22, 2025

Software by: Surelink 0328-4888668, 0335-5100234

Received By

12:14:55 pm