

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. 60,021

Date October 07, 2025

Ref. 6770 4TON SODA BKAYA 24

CUSTOMER DETAILS

SHEHZAD C/S

SHAHI BAZAR THATTA

3233891216

Sales Rep. OWAIS ALI MUGHAL

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	UMDA 1KG 1X12	30	Each	30.00	0.36	Each	5,085.00	Each		5,085.00	152,550.00
2	UMDA-1/2KG 1X24	20	Each	20.00	0.24	Each	5,085.00	Each		5,085.00	101,700.00
3	MARGAN 16 KG BKT BANASPATI	15	Each	15.00	0.24	Each	6,822.00	Each		6,822.00	102,330.00
4	MARGAN-14KG NET OLIEG GROSS WEIGHT 14.950TIN	20	Each	20.00	0.00	Each	6,093.00	Each		6,093.00	121,860.00
5	100GRAM GHEE 1X60	40	Each	40.00	0.24	Each	2,590.00	Each		2,590.00	103,600.00
6	200GRAM GHEE 1X48	20	Each	20.00	0.20	Each	4,122.00	Each		4,122.00	82,440.00
7	MARGAN-5LTR GROSS BTL 1X4 CANOLA	8	Each	8.00	0.04	Each	2,250.00	Each		2,250.00	18,000.00
TOTALS :-		153			1.321					TOTAL :-	682,480.00

Accountant

Received By

Tuesday, October 7, 2025

Software by: Surelink 0328-4888668, 0335-5100234

5:15:10 pm