

UB KA-LHR-SIA BEVERAGES PVT LTD

Contact:

Invoice: UB914919

CUSTOMER: 3009520149

NAME: JALAL SONS JT (MNL)

RELT PER: SOHAIL ALIF KHAN

ADDRESS: 21 F JOHAR TOWN LAHORE

Mobile # 3204365000

1/1

VEHICLE: CAA-1291

DEL. DATE: 03/01/2026

CNIC: 3520255124113

SELLER: TQ

NAME: UB.ZAIGUM ABBAS C

DELIVERY: 015

NAME: ABU SUFIYAN

Total Discount

3078/-

GRW #18522

CODE	PRODUCT NAME	QUANTITY	PRICE	AMOUNT
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104630	COCA-COLA 250 ML CAN X12	10620	1,295	25,891 12945
103541	COCA-COLA PET 1.5L /6	20	1,139	22,776
104300	CC PETIL 1X6	7	968	968
101430	COCA-COLA 500ML 12PET	10	1,296	12,960
159101	CCZS KAIZEN PET 350ML 1X1	5	790	3,950
733528	CC ZERO SGR PET1.5L 1X6-K	3	1,139	3,416
112400	CC PET 350ML 1X12	1520	790	15,800 3950

Cash

Empties/Damage Amount:

INVOICE TOTAL:

85,762

Total QTY: 79

TOTAL DISCOUNT:

ADVANCE TAX:

429

DELIVERYMAN SIGN

GRAND TOTAL:

86,191

In case of complaints/queries: Call 0800-26531 or SMS 0334-0026531

BE STRONG PAKISTAN ZINDABAD

Stock wo-PO - Short

- 21,922



TOTAL = 64,269 /
Adv Taxless - 110
= 64,258

NATIONAL FLOUR & GENERAL MILLS LTD.

UNIT#1

Chowk Peer Bahar Shah, Lahore Road Tehsil & Distt. Sheikhpura

Ph#056-3783377 Fax: 056-3780322

COMMERCIAL INVOICE

NTN: 0818609-0	G.S.T:030081860912
Invoice No : 23-35932	04/01/2026
Currency PKR	

M/S : JALAL SON'S LAKE CITY [GULBERD]

NTN # 1010737-1

STRN-0300999995646

Item Code	Item Description	QTY Bags	Price per		AMOUNT
			RATE	Freight	
A10	ATTA 10 KG	100	895.00	0.00	89,500.00
S 15	S Super 15KG	100	1,660.00	0.00	166,000.00
A20	ATTA 20 KG	50	1,790.00	0.00	89,500.00
			Total Rs:		345,000.00
In Words Pkr: #NAME?					

grn#23202

Jalal Sons
LAKE CITY

Return = 1600/-

Total 345400/-

Signature

4-1-26

4/1/26

Virs Agri Farms & Services
 Address: 155/56 D, Small Industrial Estate, Faisalabad
 Phone: +92 310 3284298 | Email: support@virsap.com
 Distributor: SPARK LIP SOLUTION (PRIVATE) LIMITED
 NTN: 9588464

STRAN# 9588464

Date: 24/12/2025 Booked: Shaukat Ali
 Invoice No: 31 Deliver: Jaminge Aslam

Customer		STRN	NTN	GRAN# 18417				General Sales Tax		Total Rs
JALAL SON		030099995646	1010737-1					Ord Sch	Amount	
Product Name		Packing	Quantity	Trade Price	Sub Total	%	T.O	Amount	Ex GST subTotal	
Multi Grain Flour 5kg		5KG	10	2000	20000	10		2000	18000	18,000
Gluten Free Flour 2kg		2KG	5	1070	5350	10		535	4815	4,815

Sub Total 25,350
 Discount 2,535
 Sales Tax 0
 Advance GST 5% 64
 Net Payable 22,929

RTN

- 1083

Rem: 100

Terms & Conditions:

1. Price to 40 days of expiry date the customer will have to inform regarding replacement otherwise the company will not return/replace the product.
 2. If the product is damaged by (M/G 5KG, G/F 2KG) more cut while lying in the customer place/warehouse the company will not be responsible.

TOTAL = 21,846/-
 amount differ less - 50

[Signature]
 30/12/25

Jalal Sons
 21P JOHAR TOWN BRANCH
 30 DEC 2025
STOCK RECEIVED

Total = 21,796/-

Global Marks (Private) Limited

SALES INVOICE



Dated: 24/12/2025

Invoice No.: 00889/25-26

Supplier: Global Marks (Private) Limited
N.T.N No.: A084388
ST Reg. No.: A084388-4
Address: House # 01, Street # 04,
Block E, Soan Garden,
Islamabad, Pakistan
Contact Person: Muhammad Akram
Contact No: 0340-1111605, 0337-6583005

Client: Jalal Sons- Main Gulburg II Lahore
N.T.N. No.: 1010737-1
ST Reg. No.: 35-20-2551-241-13
Address: Main Market Gulburg II Lahore
Description:
Contact Person: Mustafa Hussain
Contact No: 0309-777691

S No.	Description of Goods	Quantity Ctns	Quantity Pcs	Rate/ Ctn	Amount Ex. S.Tax	TO Amount	Discount Amount	Net Amount Ex. S.Tax	Sales Tax	Net Amount Incl. S.Tax
1	Steel Scrubber - Jumboo (1x12x12)	5	72	14,644.07	7,322.03	0.00	0.00	7,322.03	1,317.97	8,640.00
2	Sweep - 600 ml (1x12)	4	48	1,173.40	4,693.61	0.00	0.00	4,693.61	1,098.31	5,791.92
3	Phenyl White - 3 Liter (1x6)	8	48	1,760.10	14,080.83	0.00	0.00	14,080.83	3,294.92	17,375.75
4	Toilet Cleaner - 250 ml (1x24)	2	48	4,380.70	8,761.41	0.00	0.00	8,761.41	2,050.17	10,811.58
5	Sweep - 1250 ml (1x12)	5	60	2,190.35	10,951.76	0.00	0.00	10,951.76	2,562.71	13,514.47
6	Phenyl Lavender - 3 Liter (1x6)	6	36	2,346.81	14,080.83	0.00	0.00	14,080.83	3,294.92	17,375.75
7	Phenyl White - 1 Liter (1x12)	4	48	2,509.83	10,039.32	0.00	10,039.31	0.01	0.00	0.01
8	Toilet Cleaner - 500 ml (1x12)	2	24	3,520.21	7,040.42	0.00	0.00	7,040.42	1,647.46	8,687.87
9	Phenyl White - 3 Liter (1x6)	6	36	2,171.97	13,031.81	0.00	13,031.80	0.01	0.00	0.01
10	Nail Saver - 2 in 1 (1x12x18)	67	144	35,877.97	23,894.73	0.00	0.00	23,894.73	4,301.05	28,195.78
11	Dishwash Liquid HDPE - 275 ml (1x24)	1	24	2,737.94	2,737.94	0.00	0.00	2,737.94	640.68	3,378.62
12	Nail Saver - 3 in 1 (1x12x12)	1	144	35,633.90	35,633.90	0.00	0.00	35,633.90	6,414.10	42,048.00
13	Phenyl Lavender - 1 Liter (1x12)	2	24	2,816.17	5,632.33	0.00	0.00	5,632.33	1,317.97	6,950.30
Amount in Words: Total		42.17	756		157,900.93	0.00	23,071.11	134,829.82	27,940.24	162,770.06

One Hundred Sixty Three Thousand Five Hundred Eighty Four

Total 162,770.06
Add : I.Tax Ordinance 2001 813.85
U/S 236H. Filter @ 0.5%

Invoice Total 163,583.91

Authorized Signature

Please note that cash payments are not accepted. All payments must be made by cheque/ Online/ IBFT payable to Global Marks (Private) Limited

RECEIVED Jalal Sons CENTRAL WAREHOUSE
DATE: 26-12-25
DESCRIPTION: Kabb
SIGNATURE: Kabb
☐ DOCUMENTS
☐ GOODS
☐ MONEY
☐ OTHERS

SECURITY CHECKED
26 DEC 2025
JALAL SONS CENTRAL WAREHOUSE
BY: Mtb

ARN#12051

DATABASE CHECKED
26 DEC 2025
JALAL SONS CENTRAL WAREHOUSE
BY: Kabb

MOON CANDLES

Deals in all kinds of Candle

House # 21-E, St # 35-S, Bastami Road, Samanabad Lahore
Contact: 0301-4312868, 0300-7501456

E-mail: millimarketing@gmail.com

Date: 05-1-2026

No. 394

M/S

Jalal sons (Askari 10)

S. No.	PARTICULARS	QTY	RATE	AMOUNT
1)	Stand (1x12) (120137)	6	330	1980
2)	Ext Large (120138)	6	250	1500
3)	Fat (120139)	7	340	2380
4)	Medium (120141)	12	175	2100
5)	Round medium (120142)	12	200	2400
6)	Round small (120143)	12	150	1800
7)	Spiral small (135950)	6	390	2340
8)	T-light (1x12) (120144)	12	430	5160
A)	T-light (1x50) (29110)	1	1650	1650

Jalal Sons
ASKARI-X, SEC-6

less short

21320/-

Total 215728

Signature

[Signature]
05-01-26

Total 21,310

less 20, 4,262

Total 17,048