

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051070 -Foiji G/S
 Address Tarnol
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # I-23705754

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	1	5.00	2,409.53	75.00	10.00	2,324.53	395.17	0.00	2,719.70	27.19	2,746.90
Total No. Of Items 2						10.00	4,806.68	150.00	20.00	4,636.68	788.24	0.00	5,424.92	54.24	5,479.17

Gross Value 4,806.68
 Total Trade Offer 150.00
 Total Additional Trade Offer 20.00
 Total Special Discount 0.00
 Total Trade Discounts 170.00
 Value After Disc Excl. Tax : 4,636.68
 Total Sales Tax : 788.24
 Further Tax: 0.00
 Total Value Incl. Tax: 5,424.92
 Advance Tax: 54.24
 Payable Value: 5,479.17

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030381 -Insaf GS (W.S)
Address Dhok Mustaqeem
NTN 0
STRN 0
CNIC 3740504975645
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # I-23707702

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	12	60.00	28,170.48	0.00	0.00	28,170.48	4,788.98	0.00	32,959.46	329.56	33,289.05
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	20	100.00	48,190.60	1,500.00	0.00	46,690.60	7,937.40	0.00	54,628.00	546.23	55,174.28
Total No. Of Items 2						160.00	76,361.08	1,500.00	0.00	74,861.08	12,726.38	0.00	87,587.46	875.79	88,463.33

Gross Value 76,361.08
Total Trade Offer 1,500.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,500.00
Value After Disc Excl. Tax : 74,861.08
Total Sales Tax : 12,726.38
Further Tax: 0.00
Total Value Incl. Tax: 87,587.46
Advance Tax: 875.79
Payable Value: 88,463.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008928 -Aghaz G/S
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # I-23715382

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	0.00	6,966.45	1,184.30	0.00	8,150.75	81.50	8,232.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	440.00	0.00	19,067.60	3,241.49	0.00	22,309.09	223.07	22,532.18
502004	Tullo COPouch 1 Ltr	1122	469.98	2	10	10.00	4,699.80	180.00	0.00	4,519.80	768.37	0.00	5,288.17	52.88	5,341.05
Total No. Of Items 3						65.00	31,398.85	845.00	0.00	30,553.85	5,194.15	0.00	35,748.00	357.45	36,105.49

Gross Value 31,398.85
 Total Trade Offer 845.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 845.00
 Value After Disc Excl. Tax : 30,553.85
 Total Sales Tax : 5,194.15
 Further Tax: 0.00
 Total Value Incl. Tax: 35,748.00
 Advance Tax: 357.45
 Payable Value: 36,105.49

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026513 -Gillani g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 37405_0371808_1
 Contact Person 0 -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # I-23715383

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	12	60	60.00	28,765.80	900.00	0.00	27,865.80	4,737.19	0.00	32,602.99	326.00	32,929.02
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	440.00	0.00	19,067.60	3,241.49	0.00	22,309.09	223.07	22,532.18
Total No. Of Items 2						100.00	48,273.40	1,340.00	0.00	46,933.40	7,978.68	0.00	54,912.08	549.07	55,461.20

Gross Value 48,273.40
Total Trade Offer 1,340.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,340.00
Value After Disc Excl. Tax : 46,933.40
Total Sales Tax : 7,978.68
Further Tax: 0.00
Total Value Incl. Tax: 54,912.08
Advance Tax: 549.07
Payable Value: 55,461.20

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035100 -New Taj G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # I-23716193

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	7	35	35.00	16,780.05	525.00	70.00	16,185.05	2,751.46	0.00	18,936.51	189.35	19,125.88
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	385.00	70.00	16,614.15	2,824.41	0.00	19,438.56	194.37	19,632.95
414003	MBP 4.5 KG TIN	1122	2,084.43	0	2	9.00	4,168.86	180.00	27.00	3,961.86	673.52	0.00	4,635.38	46.35	4,681.73
Total No. Of Items 3						79.00	38,018.06	1,090.00	167.00	36,761.06	6,249.38	0.00	43,010.44	430.07	43,440.56

Gross Value 38,018.06
 Total Trade Offer 1,090.00
 Total Additional Trade Offer 167.00
 Total Special Discount 0.00
 Total Trade Discounts 1,257.00
 Value After Disc Excl. Tax : 36,761.06
 Total Sales Tax : 6,249.38
 Further Tax: 0.00
 Total Value Incl. Tax: 43,010.44
 Advance Tax: 430.07
 Payable Value: 43,440.56

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CASH MEMO / SALE INVOICE

Shop Information

Name 00051068 -Usman G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # I-23716205

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	2	10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	54.93	5,548.17
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	20.00	4,721.80	802.71	0.00	5,524.51	55.24	5,579.76
Total No. Of Items 4						40.00	19,258.08	410.00	60.00	18,788.08	3,193.97	0.00	21,982.05	219.80	22,201.87

Gross Value	19,258.08
Total Trade Offer	410.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	470.00
Value After Disc Excl. Tax :	18,788.08
Total Sales Tax :	3,193.97
Further Tax:	0.00
Total Value Incl. Tax:	21,982.05
Advance Tax:	219.80
Payable Value:	22,201.87

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035097 -Raja Ijaz G/S
Address Dhoke Hamida
NTN 0
STRN
CNIC 61101-2866933-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # I-23716218

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
414002	MBP 2.25 KG TIN	1122	1,062.97	0	6	13.50	6,377.82	270.00	40.50	6,067.32	1,031.44	0.00	7,098.76	70.98	7,169.75
Total No. Of Items 3						63.50	30,555.82	920.00	140.50	29,495.32	5,014.20	0.00	34,509.52	345.06	34,854.62

Gross Value 30,555.82
Total Trade Offer 920.00
Total Additional Trade Offer 140.50
Total Special Discount 0.00
Total Trade Discounts 1,060.50
Value After Disc Excl. Tax : 29,495.32
Total Sales Tax : 5,014.20
Further Tax: 0.00
Total Value Incl. Tax: 34,509.52
Advance Tax: 345.06
Payable Value: 34,854.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040020 -Ayub Trader
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-1430370-7
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # I-23723092

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	1,100.00	300.00	47,369.00	8,052.73	0.00	55,421.73	554.16	55,975.95
Total No. Of Items 1						100.00	48,769.00	1,100.00	300.00	47,369.00	8,052.73	0.00	55,421.73	554.16	55,975.95

Gross Value 48,769.00
Total Trade Offer 1,100.00
Total Additional Trade Offer 300.00
Total Special Discount 0.00
Total Trade Discounts 1,400.00
Value After Disc Excl. Tax : 47,369.00
Total Sales Tax : 8,052.73
Further Tax: 0.00
Total Value Incl. Tax: 55,421.73
Advance Tax: 554.16
Payable Value: 55,975.95

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030319 -Ajmal GS
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 1620271402131
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # I-23733094

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	440.00	80.00	18,987.60	3,227.89	0.00	22,215.49	222.13	22,437.64
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	440.00	240.00	18,943.40	3,220.38	0.00	22,163.78	221.62	22,385.42
Total No. Of Items 2						80.00	39,131.00	880.00	320.00	37,931.00	6,448.27	0.00	44,379.27	443.75	44,823.06

Gross Value 39,131.00
Total Trade Offer 880.00
Total Additional Trade Offer 320.00
Total Special Discount 0.00
Total Trade Discounts 1,200.00
Value After Disc Excl. Tax : 37,931.00
Total Sales Tax : 6,448.27
Further Tax: 0.00
Total Value Incl. Tax: 44,379.27
Advance Tax: 443.75
Payable Value: 44,823.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040074 -Al khair Traders
 Address Islamabad Homes
 NTN 0
 STRN 0
 CNIC 6110135777207
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # I-23733246

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	12	60	60.00	29,261.40	660.00	180.00	28,421.40	4,831.64	0.00	33,253.04	332.50	33,585.57
Total No. Of Items 1						60.00	29,261.40	660.00	180.00	28,421.40	4,831.64	0.00	33,253.04	332.50	33,585.57

Gross Value 29,261.40
 Total Trade Offer 660.00
 Total Additional Trade Offer 180.00
 Total Special Discount 0.00
 Total Trade Discounts 840.00
 Value After Disc Excl. Tax : 28,421.40
 Total Sales Tax : 4,831.64
 Further Tax: 0.00
 Total Value Incl. Tax: 33,253.04
 Advance Tax: 332.50
 Payable Value: 33,585.57

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000048 -Maqbool trd.
Address Saddar
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # I-23736810

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	1,100.00	200.00	47,469.00	8,069.73	0.00	55,538.73	555.33	56,094.12
Total No. Of Items 1						100.00	48,769.00	1,100.00	200.00	47,469.00	8,069.73	0.00	55,538.73	555.33	56,094.12

Gross Value 48,769.00
Total Trade Offer 1,100.00
Total Additional Trade Offer 200.00
Total Special Discount 0.00
Total Trade Discounts 1,300.00
Value After Disc Excl. Tax : 47,469.00
Total Sales Tax : 8,069.73
Further Tax: 0.00
Total Value Incl. Tax: 55,538.73
Advance Tax: 555.33
Payable Value: 56,094.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007063 -ABASSI GS
Address Khayaban 1
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # I-23746531

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 1						10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26

Gross Value 4,670.30
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 4,650.30
Total Sales Tax : 790.55
Further Tax: 0.00
Total Value Incl. Tax: 5,440.85
Advance Tax: 54.40
Payable Value: 5,495.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007065 -IRFAN GS
Address Khayaban 1
NTN 0
STRN 0
CNIC 37405-8426981-9
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # I-23746543

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	50.00	0.00	11,625.75	1,976.38	0.00	13,602.13	136.01	13,738.15
Total No. Of Items 2						50.00	23,868.00	325.00	50.00	23,493.00	3,993.81	0.00	27,486.81	274.84	27,761.68

Gross Value 23,868.00
Total Trade Offer 325.00
Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 375.00
Value After Disc Excl. Tax : 23,493.00
Total Sales Tax : 3,993.81
Further Tax: 0.00
Total Value Incl. Tax: 27,486.81
Advance Tax: 274.84
Payable Value: 27,761.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007168 -MUDASIR GS
Address Khayaban 1
NTN 0
STRN 0
CNIC 37405-6389249-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # I-23746548

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 3						12.50	6,008.94	102.50	15.00	5,891.44	1,001.54	0.00	6,892.98	68.93	6,961.92

Gross Value 6,008.94
Total Trade Offer 102.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 117.50
Value After Disc Excl. Tax : 5,891.44
Total Sales Tax : 1,001.54
Further Tax: 0.00
Total Value Incl. Tax: 6,892.98
Advance Tax: 68.93
Payable Value: 6,961.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007185 -MOHSIN SUPER STORE
Address Khayaban 2
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # I-23746561

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 2						20.00	9,547.20	130.00	20.00	9,397.20	1,597.52	0.00	10,994.72	109.93	11,104.67

Gross Value 9,547.20
Total Trade Offer 130.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 9,397.20
Total Sales Tax : 1,597.52
Further Tax: 0.00
Total Value Incl. Tax: 10,994.72
Advance Tax: 109.93
Payable Value: 11,104.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 8420444 -HM SUPER MARKET
 Address G-15 MARKAZ
 NTN A2606848
 STRN 3277876234923
 CNIC
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # I-23747409

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	80	400	400.00	195,076.00	4,400.00	1,200.00	189,476.00	32,210.92	0.00	221,686.92	1,108.41	222,795.35
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	18	45.00	22,013.10	675.00	135.00	21,203.10	3,604.53	0.00	24,807.63	124.04	24,931.67
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	12	30.00	14,923.44	330.00	90.00	14,503.44	2,465.58	0.00	16,969.02	84.84	17,053.87
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	20	100.00	49,017.00	1,100.00	300.00	47,617.00	8,094.89	0.00	55,711.89	278.55	55,990.45
Total No. Of Items 4						575.00	281,029.54	6,505.00	1,725.00	272,799.54	46,375.92	0.00	319,175.46	1,595.84	320,771.34

Gross Value 281,029.54
Total Trade Offer 6,505.00
Total Additional Trade Offer 1,725.00
Total Special Discount 0.00
Total Trade Discounts 8,230.00
Value After Disc Excl. Tax : 272,799.54
Total Sales Tax : 46,375.92
Further Tax: 0.00
Total Value Incl. Tax: 319,175.46
Advance Tax: 1,595.84
Payable Value: 320,771.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00020059 -Bake Man Grocery Store I-8
 Address I-8 Markaz
 NTN 27384853
 STRN 3277876163365
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # I-23747410

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	25	125	125.00	60,961.25	1,375.00	375.00	59,211.25	10,065.91	0.00	69,277.16	346.38	69,623.55
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	75.00	11,842.25	2,013.18	0.00	13,855.43	69.28	13,924.71
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	51.22	10,294.52
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	5	25	22.50	10,359.75	450.00	90.00	9,819.75	1,669.36	0.00	11,489.11	57.44	11,546.56
Total No. Of Items 4						190.50	92,556.21	2,298.00	630.00	89,628.21	15,236.80	0.00	104,865.01	524.32	105,389.34

Gross Value 92,556.21
 Total Trade Offer 2,298.00
 Total Additional Trade Offer 630.00
 Total Special Discount 0.00
 Total Trade Discounts 2,928.00
 Value After Disc Excl. Tax : 89,628.21
 Total Sales Tax : 15,236.80
 Further Tax: 0.00
 Total Value Incl. Tax: 104,865.01
 Advance Tax: 524.32
 Payable Value: 105,389.34

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035219 -Abbasi G/S
 Address I-9 Markaz
 NTN 0
 STRN 0
 CNIC 13302-8263675-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # I-23747411

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	0	1	4.50	2,260.74	49.50	22.50	2,188.74	372.09	0.00	2,560.83	25.61	2,586.44
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 4						16.50	7,903.18	187.00	41.00	7,675.18	1,304.78	0.00	8,979.96	89.80	9,069.77

Gross Value	7,903.18
Total Trade Offer	187.00
Total Additional Trade Offer	41.00
Total Special Discount	0.00
Total Trade Discounts	228.00
Value After Disc Excl. Tax :	7,675.18
Total Sales Tax :	1,304.78
Further Tax:	0.00
Total Value Incl. Tax:	8,979.96
Advance Tax:	89.80
Payable Value:	9,069.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051081 -Abbasi Super Mart
 Address I-9 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # I-23747412

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	0	1	4.50	2,260.74	49.50	22.50	2,188.74	372.09	0.00	2,560.83	25.61	2,586.44
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 4						16.50	7,903.18	187.00	41.00	7,675.18	1,304.78	0.00	8,979.96	89.80	9,069.77

Gross Value	7,903.18
Total Trade Offer	187.00
Total Additional Trade Offer	41.00
Total Special Discount	0.00
Total Trade Discounts	228.00
Value After Disc Excl. Tax :	7,675.18
Total Sales Tax :	1,304.78
Further Tax:	0.00
Total Value Incl. Tax:	8,979.96
Advance Tax:	89.80
Payable Value:	9,069.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008949 -AI Sudais Bakers
 Address I-9/4 Chaudhry Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # I-23747413

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	0	1	4.50	2,260.74	49.50	22.50	2,188.74	372.09	0.00	2,560.83	25.61	2,586.44
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 4						16.50	7,903.18	187.00	41.00	7,675.18	1,304.78	0.00	8,979.96	89.80	9,069.77

Gross Value 7,903.18
 Total Trade Offer 187.00
 Total Additional Trade Offer 41.00
 Total Special Discount 0.00
 Total Trade Discounts 228.00
 Value After Disc Excl. Tax : 7,675.18
 Total Sales Tax : 1,304.78
 Further Tax: 0.00
 Total Value Incl. Tax: 8,979.96
 Advance Tax: 89.80
 Payable Value: 9,069.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035252 -Bismillah G/S
 Address I-9/4 (Bismillah market)
 NTN 0
 STRN 0
 CNIC 42301-2567820-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # I-23747414

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	0	1	4.50	2,260.74	49.50	22.50	2,188.74	372.09	0.00	2,560.83	25.61	2,586.44
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 4						16.50	7,903.18	187.00	41.00	7,675.18	1,304.78	0.00	8,979.96	89.80	9,069.77

Gross Value	7,903.18
Total Trade Offer	187.00
Total Additional Trade Offer	41.00
Total Special Discount	0.00
Total Trade Discounts	228.00
Value After Disc Excl. Tax :	7,675.18
Total Sales Tax :	1,304.78
Further Tax:	0.00
Total Value Incl. Tax:	8,979.96
Advance Tax:	89.80
Payable Value:	9,069.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040009 -Bismillah G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 61101-1763588-6
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # I-23747415

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 3						12.00	5,642.44	137.50	18.50	5,486.44	932.69	0.00	6,419.13	64.19	6,483.33

Gross Value 5,642.44
Total Trade Offer 137.50
Total Additional Trade Offer 18.50
Total Special Discount 0.00
Total Trade Discounts 156.00
Value After Disc Excl. Tax : 5,486.44
Total Sales Tax : 932.69
Further Tax: 0.00
Total Value Incl. Tax: 6,419.13
Advance Tax: 64.19
Payable Value: 6,483.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026513 -Gillani g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 37405_0371808_1
 Contact Person 0 -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23750941

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	50.00	0.00	11,915.00	2,025.55	0.00	13,940.55	139.39	14,079.96
Total No. Of Items 2						40.00	18,970.45	80.00	0.00	18,890.45	3,211.38	0.00	22,101.83	220.99	22,322.85

Gross Value 18,970.45
Total Trade Offer 80.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 80.00
Value After Disc Excl. Tax : 18,890.45
Total Sales Tax : 3,211.38
Further Tax: 0.00
Total Value Incl. Tax: 22,101.83
Advance Tax: 220.99
Payable Value: 22,322.85

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025681 -Mohsin trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_5143142_9
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # I-23750961

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	16	80.00	37,560.64	240.00	0.00	37,320.64	6,344.51	0.00	43,665.15	436.61	44,101.80
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
Total No. Of Items 2						98.00	46,420.08	330.00	0.00	46,090.08	7,835.31	0.00	53,925.39	539.20	54,464.64

Gross Value 46,420.08
Total Trade Offer 330.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 330.00
Value After Disc Excl. Tax : 46,090.08
Total Sales Tax : 7,835.31
Further Tax: 0.00
Total Value Incl. Tax: 53,925.39
Advance Tax: 539.20
Payable Value: 54,464.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007306 -KHAN G.STORE
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23753396

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
Total No. Of Items 2						25.00	12,032.78	245.00	30.00	11,757.78	1,998.82	0.00	13,756.60	137.55	13,894.17

Gross Value 12,032.78
Total Trade Offer 245.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 275.00
Value After Disc Excl. Tax : 11,757.78
Total Sales Tax : 1,998.82
Further Tax: 0.00
Total Value Incl. Tax: 13,756.60
Advance Tax: 137.55
Payable Value: 13,894.17

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066618 -Umer Abbasi
Address Fauji colony
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # I-23753438

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						10.00	4,773.60	65.00	10.00	4,698.60	798.76	0.00	5,497.36	54.97	5,552.34

Gross Value 4,773.60
Total Trade Offer 65.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 4,698.60
Total Sales Tax : 798.76
Further Tax: 0.00
Total Value Incl. Tax: 5,497.36
Advance Tax: 54.97
Payable Value: 5,552.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007299 -MUSHTAQ G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # I-23753452

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	60.00	0.00	14,025.24	2,384.29	0.00	16,409.53	164.08	16,573.63
Total No. Of Items 2						50.00	23,839.04	280.00	40.00	23,519.04	3,998.24	0.00	27,517.28	275.15	27,792.46

Gross Value 23,839.04
Total Trade Offer 280.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 320.00
Value After Disc Excl. Tax : 23,519.04
Total Sales Tax : 3,998.24
Further Tax: 0.00
Total Value Incl. Tax: 27,517.28
Advance Tax: 275.15
Payable Value: 27,792.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007293 -NEW MUREE SATTI GS
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 37403-1954708-9
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23753479

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 5						64.00	30,785.75	425.00	60.00	30,300.75	5,151.13	0.00	35,451.88	354.48	35,806.40

Gross Value	30,785.75
Total Trade Offer	425.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	485.00
Value After Disc Excl. Tax :	30,300.75
Total Sales Tax :	5,151.13
Further Tax:	0.00
Total Value Incl. Tax:	35,451.88
Advance Tax:	354.48
Payable Value:	35,806.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100838 -YASIR KS
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # I-23753498

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						10.00	4,773.60	65.00	10.00	4,698.60	798.76	0.00	5,497.36	54.97	5,552.34

Gross Value 4,773.60
Total Trade Offer 65.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 4,698.60
Total Sales Tax : 798.76
Further Tax: 0.00
Total Value Incl. Tax: 5,497.36
Advance Tax: 54.97
Payable Value: 5,552.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101086 -ASGHAR G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # I-23753522

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	220.00	40.00	9,543.40	1,622.38	0.00	11,165.78	111.65	11,277.44
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	205.18	20,725.69
Total No. Of Items 3						76.00	36,912.44	440.00	40.00	36,432.44	6,193.51	0.00	42,625.95	426.22	43,052.22

Gross Value 36,912.44
Total Trade Offer 440.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 480.00
Value After Disc Excl. Tax : 36,432.44
Total Sales Tax : 6,193.51
Further Tax: 0.00
Total Value Incl. Tax: 42,625.95
Advance Tax: 426.22
Payable Value: 43,052.22

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035118 -Affan Cabin
 Address I-10/1 (CDA Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756172

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035174 -Al Haram G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 34202-5339423-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756179

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035149 -Al Madina G/S
 Address I-10/2 (Rajput Market)
 NTN 0
 STRN 0
 CNIC 17201-9935715-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756190

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051055 -Al Madina G/S
 Address I-10/4 (Zulfi Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756196

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035132 -Al Rehman G/S
 Address I-10/1 (Al sheikh Market)
 NTN 0
 STRN
 CNIC 17201-3771631-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756204

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035190 -Al Rehman G/S
 Address I-10/1 Shahbaz Market
 NTN 0
 STRN 0
 CNIC 61101-1950781-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756213

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035117 -Ali Cabin
 Address I-10/1 (CDA Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756225

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035143 -Arif S/S
 Address I-10/1 (Bismillah Market)
 NTN
 STRN
 CNIC 61101-4468094-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756246

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040060 -Awaan Brothers
 Address I-10/1 (Al Yasir Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756260

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value 7,122.05
 Total Trade Offer 152.50
 Total Additional Trade Offer 18.50
 Total Special Discount 0.00
 Total Trade Discounts 171.00
 Value After Disc Excl. Tax : 6,951.05
 Total Sales Tax : 1,181.68
 Further Tax: 0.00
 Total Value Incl. Tax: 8,132.73
 Advance Tax: 81.32
 Payable Value: 8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040016 -Best Purchase
 Address I-10/1 Shahbaz Market
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756280

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035178 -Bismillah 786 G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756301

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051051 -Bismillah Dairy Shop
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756305

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051056 -Bismillah G/S
 Address I-10/4 (Zulfi Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756317

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035192 -Ghazi G/S
 Address I-10/2 (Hussain Market)
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756353

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 4						15.00	7,122.05	152.50	18.50	6,951.05	1,181.68	0.00	8,132.73	81.32	8,214.06

Gross Value	7,122.05
Total Trade Offer	152.50
Total Additional Trade Offer	18.50
Total Special Discount	0.00
Total Trade Discounts	171.00
Value After Disc Excl. Tax :	6,951.05
Total Sales Tax :	1,181.68
Further Tax:	0.00
Total Value Incl. Tax:	8,132.73
Advance Tax:	81.32
Payable Value:	8,214.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00020630 -Shaheen Chemists I-8 Markaz
 Address I-8 Markaz
 NTN 30285488
 STRN 3277876126975
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756655

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	1	6	18.00	8,431.26	0.00	0.00	8,431.26	1,433.31	0.00	9,864.57	49.32	9,913.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	30	150	150.00	73,153.50	1,650.00	450.00	71,053.50	12,079.10	0.00	83,132.60	415.65	83,548.26
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	150.00	23,684.50	4,026.37	0.00	27,710.87	138.55	27,849.41
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	2	12	36.00	18,052.92	396.00	180.00	17,476.92	2,971.08	0.00	20,448.00	102.24	20,550.24
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	3	12	54.00	27,128.88	594.00	270.00	26,264.88	4,465.03	0.00	30,729.91	153.65	30,883.56
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	3	6	60.00	29,435.10	660.00	360.00	28,415.10	4,830.57	0.00	33,245.67	166.22	33,411.90
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	440.00	240.00	18,943.40	3,220.38	0.00	22,163.78	110.82	22,274.60
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	2	9	27.00	14,127.21	297.00	135.00	13,695.21	2,328.19	0.00	16,023.40	80.12	16,103.52
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	10	30.00	14,796.10	150.00	0.00	14,646.10	2,489.84	0.00	17,135.94	85.68	17,221.62
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	10	40	180.00	88,594.40	900.00	0.00	87,694.40	14,908.05	0.00	102,602.45	513.00	103,115.46
4000000431	DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4) (FORTIFIED)	905	2,243.59	2	8	36.00	17,948.72	0.00	0.00	17,948.72	3,051.28	0.00	21,000.00	105.00	21,105.00
Total No. Of Items 11						681.00	335,675.99	5,637.00	1,785.00	328,253.99	55,803.18	0.00	384,057.17	1,920.25	385,977.46

Gross Value	335,675.99
Total Trade Offer	5,637.00
Total Additional Trade Offer	1,785.00
Total Special Discount	0.00
Total Trade Discounts	7,422.00
Value After Disc Excl. Tax :	328,253.99
Total Sales Tax :	55,803.18
Further Tax:	0.00
Total Value Incl. Tax:	384,057.17
Advance Tax:	1,920.25
Payable Value:	385,977.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051086 -Happy Departmental Store
 Address I/8 Mughal Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756808

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	50	250	250.00	121,922.50	2,750.00	750.00	118,422.50	20,131.83	0.00	138,554.33	1,385.40	139,939.86
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	30	75.00	36,688.50	1,125.00	225.00	35,338.50	6,007.55	0.00	41,346.05	413.42	41,759.50
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	20	100.00	49,017.00	1,100.00	300.00	47,617.00	8,094.89	0.00	55,711.89	557.06	56,269.01
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	220.00	120.00	9,471.70	1,610.19	0.00	11,081.89	110.81	11,192.71
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	220.00	120.00	9,471.70	1,610.19	0.00	11,081.89	110.81	11,192.71
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	5	25	22.50	10,359.75	450.00	90.00	9,819.75	1,669.36	0.00	11,489.11	114.88	11,604.00
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	5	22.50	10,609.00	405.00	90.00	10,114.00	1,719.38	0.00	11,833.38	118.32	11,951.71
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	150.00	0.00	23,325.40	3,965.32	0.00	27,290.72	272.88	27,563.63
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	20	100	100.00	46,703.00	300.00	0.00	46,403.00	7,888.51	0.00	54,291.51	542.86	54,834.43
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	180.00	0.00	17,575.32	2,987.80	0.00	20,563.12	205.61	20,768.75
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	205.18	20,725.69
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	4	20.00	8,983.72	80.00	0.00	8,903.72	1,513.63	0.00	10,417.35	104.16	10,521.52
501016	Tullo BP2.5 KG(PRICE OFF)	2000	1,143.76	0	6	15.00	6,862.56	60.00	0.00	6,802.56	1,156.44	0.00	7,959.00	79.58	8,038.59
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	5	25	25.00	11,125.75	100.00	0.00	11,025.75	1,874.38	0.00	12,900.13	128.99	13,029.13
502001	Tullo CO 5 Ltr	800	1,954.79	0	5	25.00	9,773.95	0.00	0.00	9,773.95	1,661.57	0.00	11,435.52	114.34	11,549.88
Total No. Of Items 15						817.00	390,618.73	7,320.00	1,695.00	381,603.73	64,872.63	0.00	446,476.36	4,464.30	450,941.12

Gross Value	390,618.73
Total Trade Offer	7,320.00
Total Additional Trade Offer	1,695.00
Total Special Discount	0.00
Total Trade Discounts	9,015.00
Value After Disc Excl. Tax :	381,603.73
Total Sales Tax :	64,872.63
Further Tax:	0.00
Total Value Incl. Tax:	446,476.36
Advance Tax:	4,464.30
Payable Value:	450,941.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # I-23756936

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	1,100.00	200.00	47,469.00	8,069.73	0.00	55,538.73	555.33	56,094.12
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	60.00	14,165.40	2,408.12	0.00	16,573.52	165.72	16,739.26
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	1122	521.86	1	4	4.00	2,087.44	44.00	20.00	2,023.44	343.98	0.00	2,367.42	23.67	2,391.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	15	75	75.00	35,027.25	150.00	0.00	34,877.25	5,929.13	0.00	40,806.38	408.02	41,214.44
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	180.00	0.00	17,575.32	2,987.80	0.00	20,563.12	205.61	20,768.75
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	205.18	20,725.69
418002	POMACE OLIVE OIL 3 Ltr	950	2,560.15	1	2	6.00	5,120.30	0.00	0.00	5,120.30	870.45	0.00	5,990.75	59.90	6,050.66
Total No. Of Items 7						287.00	141,153.59	2,104.00	280.00	138,769.59	23,590.83	0.00	162,360.42	1,623.43	163,984.01

Gross Value	141,153.59
Total Trade Offer	2,104.00
Total Additional Trade Offer	280.00
Total Special Discount	0.00
Total Trade Discounts	2,384.00
Value After Disc Excl. Tax :	138,769.59
Total Sales Tax :	23,590.83
Further Tax:	0.00
Total Value Incl. Tax:	162,360.42
Advance Tax:	1,623.43
Payable Value:	163,984.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 8420444 -HM SUPER MARKET
 Address G-15 MARKAZ
 NTN A2606848
 STRN 3277876234923
 CNIC
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # I-23767623

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	2	12	36.00	16,862.52	0.00	0.00	16,862.52	2,866.63	0.00	19,729.15	98.64	19,827.80
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	2	3	30.00	14,717.55	330.00	180.00	14,207.55	2,415.28	0.00	16,622.83	83.11	16,705.94
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	6	12	120.00	58,870.20	1,320.00	720.00	56,830.20	9,661.13	0.00	66,491.33	332.45	66,823.79
4000000273	DCO Fortified 5 LTR. CAN (5 x 4)	1122	2,467.39	3	12	60.00	29,608.68	660.00	360.00	28,588.68	4,860.08	0.00	33,448.76	167.24	33,616.00
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	1	3	9.00	4,513.23	99.00	45.00	4,369.23	742.77	0.00	5,112.00	25.56	5,137.56
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	1122	521.86	3	18	18.00	9,393.48	198.00	90.00	9,105.48	1,547.93	0.00	10,653.41	53.27	10,706.68
414002	MBP 2.25 KG TIN	1122	1,062.97	0	14	31.50	14,881.58	630.00	126.00	14,125.58	2,401.35	0.00	16,526.93	82.63	16,609.56
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	5	32	96.00	47,347.52	288.00	0.00	47,059.52	8,000.12	0.00	55,059.64	275.29	55,334.94
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	4	26	78.00	38,469.86	234.00	0.00	38,235.86	6,500.10	0.00	44,735.96	223.67	44,959.64
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	27.00	0.00	4,402.72	748.46	0.00	5,151.18	25.76	5,176.94
501016	Tullo BP2.5 KG(PRICE OFF)	2000	1,143.76	0	6	15.00	6,862.56	60.00	0.00	6,802.56	1,156.44	0.00	7,959.00	39.79	7,998.80
4000000431	DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4) (FORTIFIED)	905	2,243.59	1	2	9.00	4,487.18	0.00	0.00	4,487.18	762.82	0.00	5,250.00	26.25	5,276.25
Total No. Of Items 12						511.50	250,444.08	3,846.00	1,521.00	245,077.08	41,663.10	0.00	286,740.18	1,433.66	288,173.90

Gross Value	250,444.08
Total Trade Offer	3,846.00
Total Additional Trade Offer	1,521.00
Total Special Discount	0.00
Total Trade Discounts	5,367.00
Value After Disc Excl. Tax :	245,077.08
Total Sales Tax :	41,663.10
Further Tax:	0.00
Total Value Incl. Tax:	286,740.18
Advance Tax:	1,433.66
Payable Value:	288,173.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008958 -WALLMART
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # I-23767673

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	1122	2,260.74	1	2	9.00	4,521.48	99.00	45.00	4,377.48	744.17	0.00	5,121.65	51.21	5,172.87
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	2	10	9.00	4,143.90	180.00	27.00	3,936.90	669.27	0.00	4,606.17	46.06	4,652.23
Total No. Of Items 4						28.00	13,500.98	409.00	92.00	12,999.98	2,210.00	0.00	15,209.98	152.09	15,362.08

Gross Value	13,500.98
Total Trade Offer	409.00
Total Additional Trade Offer	92.00
Total Special Discount	0.00
Total Trade Discounts	501.00
Value After Disc Excl. Tax :	12,999.98
Total Sales Tax :	2,210.00
Further Tax:	0.00
Total Value Incl. Tax:	15,209.98
Advance Tax:	152.09
Payable Value:	15,362.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051031 -Sardar S/S
 Address F-17
 NTN 0
 STRN 0
 CNIC 42501-8559024-1
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # I-23767703

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	1	2	9.00	4,215.64	0.00	0.00	4,215.64	716.66	0.00	4,932.30	49.32	4,981.62
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1120	4,699.21	1	1	10.00	4,699.21	110.00	60.00	4,529.21	769.97	0.00	5,299.18	52.99	5,352.17
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	10	50	50.00	23,971.50	750.00	150.00	23,071.50	3,922.16	0.00	26,993.66	269.91	27,263.60
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	1,100.00	300.00	47,369.00	8,052.73	0.00	55,421.73	554.16	55,975.95
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	75.00	11,842.25	2,013.18	0.00	13,855.43	138.54	13,993.98
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	90.00	14,135.40	2,403.02	0.00	16,538.42	165.37	16,703.80
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	1	6	18.00	9,026.46	198.00	90.00	8,738.46	1,485.54	0.00	10,224.00	102.23	10,326.24
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	102.42	10,345.73
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	1	3	9.00	4,513.23	99.00	45.00	4,369.23	742.77	0.00	5,112.00	51.11	5,163.12
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	4	7	70.00	34,340.95	770.00	420.00	33,150.95	5,635.66	0.00	38,786.61	387.83	39,174.48
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	1	3.00	1,504.41	33.00	15.00	1,456.41	247.59	0.00	1,704.00	17.04	1,721.04
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	10	50	45.00	20,719.50	900.00	180.00	19,639.50	3,338.72	0.00	22,978.22	229.76	23,208.00
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	27.00	0.00	4,402.72	748.46	0.00	5,151.18	51.51	5,202.69
Total No. Of Items 13						396.00	192,100.23	4,910.00	1,515.00	185,675.23	31,564.79	0.00	217,240.02	2,172.19	219,412.42

Gross Value	192,100.23
Total Trade Offer	4,910.00
Total Additional Trade Offer	1,515.00
Total Special Discount	0.00
Total Trade Discounts	6,425.00
Value After Disc Excl. Tax :	185,675.23
Total Sales Tax :	31,564.79
Further Tax:	0.00
Total Value Incl. Tax:	217,240.02
Advance Tax:	2,172.19
Payable Value:	219,412.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051066 -Hassaan C/C
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 61101-6822968-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # I-23767708

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	10	50	50.00	23,971.50	750.00	100.00	23,121.50	3,930.66	0.00	27,052.16	270.49	27,322.68
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	30	150	150.00	73,153.50	1,650.00	300.00	71,203.50	12,104.60	0.00	83,308.10	833.00	84,141.18
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	1	6	18.00	9,026.46	198.00	90.00	8,738.46	1,485.54	0.00	10,224.00	102.23	10,326.24
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	102.42	10,345.73
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	8	40	36.00	16,575.60	720.00	108.00	15,747.60	2,677.09	0.00	18,424.69	184.23	18,608.94
Total No. Of Items 6						287.00	139,107.72	3,741.00	718.00	134,648.72	22,890.28	0.00	157,539.00	1,575.23	159,114.40

Gross Value	139,107.72
Total Trade Offer	3,741.00
Total Additional Trade Offer	718.00
Total Special Discount	0.00
Total Trade Discounts	4,459.00
Value After Disc Excl. Tax :	134,648.72
Total Sales Tax :	22,890.28
Further Tax:	0.00
Total Value Incl. Tax:	157,539.00
Advance Tax:	1,575.23
Payable Value:	159,114.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051069 -Al Madina G/S
Address Faisal Town
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # I-23767715

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	1	6	18.00	9,026.46	198.00	90.00	8,738.46	1,485.54	0.00	10,224.00	102.23	10,326.24
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	102.42	10,345.73
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	2	10	9.00	4,143.90	180.00	27.00	3,936.90	669.27	0.00	4,606.17	46.06	4,652.23
Total No. Of Items 3						45.00	22,213.32	576.00	207.00	21,430.32	3,643.15	0.00	25,073.47	250.71	25,324.20

Gross Value 22,213.32
Total Trade Offer 576.00
Total Additional Trade Offer 207.00
Total Special Discount 0.00
Total Trade Discounts 783.00
Value After Disc Excl. Tax : 21,430.32
Total Sales Tax : 3,643.15
Further Tax: 0.00
Total Value Incl. Tax: 25,073.47
Advance Tax: 250.71
Payable Value: 25,324.20

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040019 -AI Noor S/S
Address F-17
NTN 0
STRN
CNIC 17201-2089836-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # I-23767718

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	40.00	9,248.60	1,572.26	0.00	10,820.86	108.20	10,929.07
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
Total No. Of Items 3						60.00	28,732.56	560.00	80.00	28,092.56	4,775.74	0.00	32,868.30	328.66	33,196.99

Gross Value 28,732.56
Total Trade Offer 560.00
Total Additional Trade Offer 80.00
Total Special Discount 0.00
Total Trade Discounts 640.00
Value After Disc Excl. Tax : 28,092.56
Total Sales Tax : 4,775.74
Further Tax: 0.00
Total Value Incl. Tax: 32,868.30
Advance Tax: 328.66
Payable Value: 33,196.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00020630 -Shaheen Chemists I-8 Markaz
Address I-8 Markaz
NTN 30285488
STRN 3277876126975
CNIC 0
Contact Person 0 -
Channel & Classification Convenience Store - A
Category Super Store
Registered Yes
Tier No
Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # I-23767734

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000273	DCO Fortified 5 LTR. CAN (5 x 4)	1122	2,467.39	2	8	40.00	19,739.12	440.00	240.00	19,059.12	3,240.05	0.00	22,299.17	111.49	22,410.67
4000000430	DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED)	905	1,561.47	3	18	54.00	28,106.46	0.00	0.00	28,106.46	4,778.10	0.00	32,884.56	164.42	33,048.98
Total No. Of Items 2						94.00	47,845.58	440.00	240.00	47,165.58	8,018.15	0.00	55,183.73	275.91	55,459.65

Gross Value 47,845.58
Total Trade Offer 440.00
Total Additional Trade Offer 240.00
Total Special Discount 0.00
Total Trade Discounts 680.00
Value After Disc Excl. Tax : 47,165.58
Total Sales Tax : 8,018.15
Further Tax: 0.00
Total Value Incl. Tax: 55,183.73
Advance Tax: 275.91
Payable Value: 55,459.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035092 -Khyber Trader
 Address Tarnol
 NTN 0
 STRN
 CNIC 14201-9665154-9
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # I-23767748

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	37	222	666.00	333,979.02	7,326.00	3,330.00	323,323.02	54,964.91	0.00	378,287.93	3,782.50	382,070.81
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	1122	2,260.74	22	86	387.00	194,423.64	4,257.00	1,935.00	188,231.64	31,999.38	0.00	220,231.02	2,202.09	222,433.33
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	3	12	54.00	27,128.88	594.00	270.00	26,264.88	4,465.03	0.00	30,729.91	307.27	31,037.21
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	2	6.00	3,008.82	66.00	30.00	2,912.82	495.18	0.00	3,408.00	34.08	3,442.08
4000000284	PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	2	9.00	4,521.48	99.00	45.00	4,377.48	744.17	0.00	5,121.65	51.21	5,172.87
Total No. Of Items 5						1,122.00	563,061.84	12,342.00	5,610.00	545,109.84	92,668.67	0.00	637,778.51	6,377.15	644,156.30

Gross Value	563,061.84
Total Trade Offer	12,342.00
Total Additional Trade Offer	5,610.00
Total Special Discount	0.00
Total Trade Discounts	17,952.00
Value After Disc Excl. Tax :	545,109.84
Total Sales Tax :	92,668.67
Further Tax:	0.00
Total Value Incl. Tax:	637,778.51
Advance Tax:	6,377.15
Payable Value:	644,156.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101086 -ASGHAR G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # I-23782615

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007299 -MUSHTAQ G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # I-23782659

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051069 -Al Madina G/S
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # I-23792187

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	330.00	0.00	7,131.72	1,212.39	0.00	8,344.11	83.43	8,427.55
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	90.00	0.00	4,704.26	799.72	0.00	5,503.98	55.03	5,559.02
Total No. Of Items 4						90.00	43,978.18	1,850.00	0.00	42,128.18	7,161.79	0.00	49,289.97	492.84	49,782.86

Gross Value 43,978.18
 Total Trade Offer 1,850.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,850.00
 Value After Disc Excl. Tax : 42,128.18
 Total Sales Tax : 7,161.79
 Further Tax: 0.00
 Total Value Incl. Tax: 49,289.97
 Advance Tax: 492.84
 Payable Value: 49,782.86

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035099 -Taj Khan Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 21406-4521252-1
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # I-23792980

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,150.00	0.00	23,234.50	3,949.87	0.00	27,184.37	271.82	27,456.20
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	1,000.00	0.00	45,950.80	7,811.64	0.00	53,762.44	537.57	54,300.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	500.00	0.00	22,851.50	3,884.76	0.00	26,736.26	267.34	27,003.62
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	12	54.00	24,121.08	648.00	0.00	23,473.08	3,990.42	0.00	27,463.50	274.61	27,738.14
Total No. Of Items 4						254.00	118,807.88	3,298.00	0.00	115,509.88	19,636.68	0.00	135,146.56	1,351.34	136,498.02

Gross Value 118,807.88
Total Trade Offer 3,298.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 3,298.00
Value After Disc Excl. Tax : 115,509.88
Total Sales Tax : 19,636.68
Further Tax: 0.00
Total Value Incl. Tax: 135,146.56
Advance Tax: 1,351.34
Payable Value: 136,498.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040021 -Akash Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-8279612-9
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # I-23793000

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	2	12	36.00	16,862.52	0.00	0.00	16,862.52	2,866.63	0.00	19,729.15	197.27	19,926.44
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	18	45.00	22,013.10	1,035.00	0.00	20,978.10	3,566.28	0.00	24,544.38	245.42	24,789.82
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	9	40.50	19,096.20	1,255.50	0.00	17,840.70	3,032.92	0.00	20,873.62	208.72	21,082.36
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	1,000.00	0.00	45,950.80	7,811.64	0.00	53,762.44	537.57	54,300.06
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	20	90.00	40,201.80	1,080.00	0.00	39,121.80	6,650.71	0.00	45,772.51	457.68	46,230.24
Total No. Of Items 5						311.50	145,124.42	4,370.50	0.00	140,753.92	23,928.17	0.00	164,682.09	1,646.66	166,328.92

Gross Value	145,124.42
Total Trade Offer	4,370.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	4,370.50
Value After Disc Excl. Tax :	140,753.92
Total Sales Tax :	23,928.17
Further Tax:	0.00
Total Value Incl. Tax:	164,682.09
Advance Tax:	1,646.66
Payable Value:	166,328.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000030 -Frontier store
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # I-23794216

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,642.25
 Total Sales Tax : 1,979.18
 Further Tax: 0.00
 Total Value Incl. Tax: 13,621.43
 Advance Tax: 136.20
 Payable Value: 13,757.64

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000007 -Amir Super Store
Address khayaban
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # I-23797907

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	1,000.00	0.00	45,950.80	7,811.64	0.00	53,762.44	537.57	54,300.06
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	4	16	72.00	35,437.76	720.00	0.00	34,717.76	5,902.02	0.00	40,619.78	406.16	41,025.98
Total No. Of Items 2						172.00	82,388.56	1,720.00	0.00	80,668.56	13,713.66	0.00	94,382.22	943.73	95,326.04

Gross Value 82,388.56
Total Trade Offer 1,720.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,720.00
Value After Disc Excl. Tax : 80,668.56
Total Sales Tax : 13,713.66
Further Tax: 0.00
Total Value Incl. Tax: 94,382.22
Advance Tax: 943.73
Payable Value: 95,326.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066647 -Butt G/S
 Address Boring Road 1/DHOK RATTA
 NTN 0
 STRN
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807252

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	7	35	35.00	16,346.05	315.00	0.00	16,031.05	2,725.28	0.00	18,756.33	187.54	18,943.89
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						71.00	34,083.15	639.00	0.00	33,444.15	5,685.51	0.00	39,129.66	391.25	39,520.94

Gross Value	34,083.15
Total Trade Offer	639.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	639.00
Value After Disc Excl. Tax :	33,444.15
Total Sales Tax :	5,685.51
Further Tax:	0.00
Total Value Incl. Tax:	39,129.66
Advance Tax:	391.25
Payable Value:	39,520.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040043 -AB Traders
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 16101-8440818-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807610

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000273	DCO Fortified 5 LTR. CAN (5 x 4)	1020	2,281.41	0	1	5.00	2,281.41	0.00	0.00	2,281.41	387.84	0.00	2,669.25	26.69	2,695.94
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	0	1	4.50	2,260.74	99.00	0.00	2,161.74	367.50	0.00	2,529.24	25.29	2,554.53
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 5						25.00	12,020.07	476.00	0.00	11,544.07	1,962.49	0.00	13,506.56	135.06	13,641.63

Gross Value	12,020.07
Total Trade Offer	476.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	476.00
Value After Disc Excl. Tax :	11,544.07
Total Sales Tax :	1,962.49
Further Tax:	0.00
Total Value Incl. Tax:	13,506.56
Advance Tax:	135.06
Payable Value:	13,641.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051078 -Al Azeem S/S
 Address G-11 Service Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807616

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000273	DCO Fortified 5 LTR. CAN (5 x 4)	1020	2,281.41	0	1	5.00	2,281.41	0.00	0.00	2,281.41	387.84	0.00	2,669.25	26.69	2,695.94
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 5						25.50	12,197.78	487.00	0.00	11,710.78	1,990.83	0.00	13,701.61	137.01	13,838.63

Gross Value	12,197.78
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	11,710.78
Total Sales Tax :	1,990.83
Further Tax:	0.00
Total Value Incl. Tax:	13,701.61
Advance Tax:	137.01
Payable Value:	13,838.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040035 -Al khair Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 13503-7462324-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # I-23807638

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value 9,916.37
Total Trade Offer 487.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 487.00
Value After Disc Excl. Tax : 9,429.37
Total Sales Tax : 1,602.99
Further Tax: 0.00
Total Value Incl. Tax: 11,032.36
Advance Tax: 110.32
Payable Value: 11,142.69

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008954 -Al Madina Bakers
 Address G-12 MehrAbadi
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807649

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035076 -Al Madina Traders
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # I-23807663

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value 9,916.37
Total Trade Offer 487.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 487.00
Value After Disc Excl. Tax : 9,429.37
Total Sales Tax : 1,602.99
Further Tax: 0.00
Total Value Incl. Tax: 11,032.36
Advance Tax: 110.32
Payable Value: 11,142.69

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035048 -AI Mehr G/S
 Address G-11 (Service Road)
 NTN 0
 STRN
 CNIC 61101-1806986-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807674

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051018 -Al Noor G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807691

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040055 -Al Syed Bros G/S
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807703

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051022 -Asghar Ali G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 17201-2216035-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807705

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051074 -Bannu G/S
 Address G-12 Mehrabadi
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807712

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value 9,916.37
 Total Trade Offer 487.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 487.00
 Value After Disc Excl. Tax : 9,429.37
 Total Sales Tax : 1,602.99
 Further Tax: 0.00
 Total Value Incl. Tax: 11,032.36
 Advance Tax: 110.32
 Payable Value: 11,142.69

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051017 -Bismillah G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807719

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040047 -Chirat G/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807731

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008953 -Ghousia G/S
 Address G-12 MehrAbadi
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807749

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040030 -Insaf G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN
 CNIC 6110168266617
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807762

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value 9,916.37
 Total Trade Offer 487.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 487.00
 Value After Disc Excl. Tax : 9,429.37
 Total Sales Tax : 1,602.99
 Further Tax: 0.00
 Total Value Incl. Tax: 11,032.36
 Advance Tax: 110.32
 Payable Value: 11,142.69

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040051 -Khan G/S
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # I-23807777

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035044 -Khan K/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807802

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	135.00	0.00	1,936.95	329.28	0.00	2,266.23	22.66	2,288.89
Total No. Of Items 4						20.50	9,916.37	487.00	0.00	9,429.37	1,602.99	0.00	11,032.36	110.32	11,142.69

Gross Value	9,916.37
Total Trade Offer	487.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.00
Value After Disc Excl. Tax :	9,429.37
Total Sales Tax :	1,602.99
Further Tax:	0.00
Total Value Incl. Tax:	11,032.36
Advance Tax:	110.32
Payable Value:	11,142.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051079 -Kurum Traders
 Address G-11 Service Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # I-23807833

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000157	MCO POUCH 0.9 LTR (1X16)	1122	422.05	1	16	14.40	6,752.80	432.00	0.00	6,320.80	1,074.54	0.00	7,395.34	73.95	7,469.29
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
Total No. Of Items 4						30.40	14,597.22	784.00	0.00	13,813.22	2,348.25	0.00	16,161.47	161.61	16,323.09

Gross Value	14,597.22
Total Trade Offer	784.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	784.00
Value After Disc Excl. Tax :	13,813.22
Total Sales Tax :	2,348.25
Further Tax:	0.00
Total Value Incl. Tax:	16,161.47
Advance Tax:	161.61
Payable Value:	16,323.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066686 -Bazar Technologies Pvt. Ltd.
 Address Near Tarnool Phatak Stop
 NTN 8184498-6
 STRN 3277876203974
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # I-23809329

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	300	1500	1,500.00	731,535.00	33,000.00	0.00	698,535.00	118,750.95	0.00	817,285.95	4,086.33	821,372.38
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	50	125.00	61,147.50	2,750.00	0.00	58,397.50	9,927.58	0.00	68,325.08	341.62	68,666.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	36	180	180.00	84,065.40	1,620.00	0.00	82,445.40	14,015.72	0.00	96,461.12	482.29	96,943.43
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	8	48	144.00	71,021.28	1,296.00	0.00	69,725.28	11,853.30	0.00	81,578.58	407.88	81,986.47
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	10	40	180.00	88,594.40	1,620.00	0.00	86,974.40	14,785.65	0.00	101,760.05	508.79	102,268.85
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	40	200	180.00	80,072.00	1,980.00	0.00	78,092.00	13,275.64	0.00	91,367.64	456.83	91,824.48
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	47	235	211.50	95,840.05	2,326.50	0.00	93,513.55	15,897.30	0.00	109,410.85	547.04	109,957.90
Total No. Of Items 7						2,520.50	1,212,275.63	44,592.50	0.00	1,167,683.13	198,506.13	0.00	1,366,189.26	6,830.78	1,373,020.22

Gross Value	1,212,275.63
Total Trade Offer	44,592.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	44,592.50
Value After Disc Excl. Tax :	1,167,683.13
Total Sales Tax :	198,506.13
Further Tax:	0.00
Total Value Incl. Tax:	1,366,189.26
Advance Tax:	6,830.78
Payable Value:	1,373,020.22

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026111 -Boots Chemist store
 Address Naseerabad
 NTN 0
 STRN 3277876213678
 CNIC 61101_1294659_7
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # I-23812981

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,150.00	0.00	23,234.50	3,949.87	0.00	27,184.37	271.82	27,456.20
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	230.00	0.00	4,661.80	792.51	0.00	5,454.31	54.54	5,508.85
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	4	10.00	4,875.28	100.00	0.00	4,775.28	811.80	0.00	5,587.08	55.87	5,642.95
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	200.00	0.00	9,421.56	1,601.67	0.00	11,023.23	110.22	11,133.46
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	90.00	0.00	4,348.83	739.30	0.00	5,088.13	50.88	5,139.01
Total No. Of Items 6						119.00	57,602.13	1,970.00	0.00	55,632.13	9,457.46	0.00	65,089.59	650.84	65,740.48

Gross Value	57,602.13
Total Trade Offer	1,970.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,970.00
Value After Disc Excl. Tax :	55,632.13
Total Sales Tax :	9,457.46
Further Tax:	0.00
Total Value Incl. Tax:	65,089.59
Advance Tax:	650.84
Payable Value:	65,740.48

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030101 -1 CHOISE
 Address Jhangi Syedian
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # I-23813063

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	345.00	0.00	6,970.35	1,184.96	0.00	8,155.31	81.54	8,236.86
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	172.50	0.00	3,496.35	594.38	0.00	4,090.73	40.90	4,131.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	3	7.50	3,656.46	75.00	0.00	3,581.46	608.85	0.00	4,190.31	41.90	4,232.21
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	200.00	0.00	9,421.56	1,601.67	0.00	11,023.23	110.22	11,133.46
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	50.00	0.00	2,285.15	388.48	0.00	2,673.63	26.73	2,700.37
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	90.00	0.00	4,348.83	739.30	0.00	5,088.13	50.88	5,139.01
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	54.00	0.00	1,947.80	331.13	0.00	2,278.93	22.79	2,301.72
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	2	10	10.00	4,550.10	120.00	0.00	4,430.10	753.12	0.00	5,183.22	51.83	5,235.05
Total No. Of Items 9						98.50	46,978.26	1,306.50	0.00	45,671.76	7,764.20	0.00	53,435.96	534.30	53,970.33

Gross Value	46,978.26
Total Trade Offer	1,306.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,306.50
Value After Disc Excl. Tax :	45,671.76
Total Sales Tax :	7,764.20
Further Tax:	0.00
Total Value Incl. Tax:	53,435.96
Advance Tax:	534.30
Payable Value:	53,970.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025779 -Ma Shaa ALLAH g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 33100_4447877_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # I-23813071

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 1						3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55

Gross Value 1,479.61
Total Trade Offer 27.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 27.00
Value After Disc Excl. Tax : 1,452.61
Total Sales Tax : 246.94
Further Tax: 0.00
Total Value Incl. Tax: 1,699.55
Advance Tax: 16.99
Payable Value: 1,716.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035184 -Ghosia G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-2587158-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # I-23814742

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	10	50	50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11
Total No. Of Items 1						50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11

Gross Value 19,797.00
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 19,797.00
Total Sales Tax : 3,365.49
Further Tax: 0.00
Total Value Incl. Tax: 23,162.49
Advance Tax: 231.60
Payable Value: 23,394.11

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035195 -Awais G/S
Address I-9/1 (Aziz Market)
NTN 0
STRN
CNIC 61101-7422125-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # I-23815866

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	10	50	50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11
Total No. Of Items 1						50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11

Gross Value 19,797.00
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 19,797.00
Total Sales Tax : 3,365.49
Further Tax: 0.00
Total Value Incl. Tax: 23,162.49
Advance Tax: 231.60
Payable Value: 23,394.11

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008938 -Nice Bakers
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # I-23822983

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	1	2.25	1,025.80	24.75	0.00	1,001.05	170.18	0.00	1,171.23	11.71	1,182.94
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	3	15	15.00	6,825.15	180.00	0.00	6,645.15	1,129.68	0.00	7,774.83	77.74	7,852.58
Total No. Of Items 8						83.25	39,594.26	1,206.75	0.00	38,387.51	6,525.88	0.00	44,913.39	449.09	45,362.52

Gross Value	39,594.26
Total Trade Offer	1,206.75
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,206.75
Value After Disc Excl. Tax :	38,387.51
Total Sales Tax :	6,525.88
Further Tax:	0.00
Total Value Incl. Tax:	44,913.39
Advance Tax:	449.09
Payable Value:	45,362.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035216 -Abbas G/S
 Address I-9 Markaz
 NTN 0
 STRN
 CNIC 38101-0699127-7
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # I-23826308

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035215 -Bilal Ata Chaki
Address I-9/4 (Abbasi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826331

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035186 -Bilal G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC 13101-7029524-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826349

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035252 -Bismillah G/S
Address I-9/4 (Bismillah market)
NTN 0
STRN 0
CNIC 42301-2567820-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826368

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040009 -Bismillah G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 61101-1763588-6
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826379

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035221 -Danish M/S
Address I-9 Markaz
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826390

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040004 -Faisal G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826415

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035263 -Fareed
Address I-9 Markaz
NTN 0
STRN 0
CNIC 13101-1158243-9
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826419

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035229 -Ikhlaq G/S
Address I-9/4 (Bismillah market)
NTN 0
STRN 0
CNIC 14203-2051036-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826447

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051036 -Insaf G/S
Address I-9/4 (Bismillah market)
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826451

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035225 -Khyber G/S
Address I-9/4 (Asad Market)
NTN 4332328-6
STRN 0
CNIC 17201-2238655-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # I-23826457

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00025681 -Mohsin trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_5143142_9
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # I-23831195

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	8	36.00	16,080.72	432.00	0.00	15,648.72	2,660.28	0.00	18,309.00	183.07	18,492.09
415012	MCO 4.5Ltr(PRICE OFF)	2000	2,055.77	0	4	18.00	8,223.08	216.00	0.00	8,007.08	1,361.20	0.00	9,368.28	93.67	9,461.96
Total No. Of Items 3						72.00	33,163.24	828.00	0.00	32,335.24	5,496.99	0.00	37,832.23	378.28	38,210.54

Gross Value 33,163.24
Total Trade Offer 828.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 828.00
Value After Disc Excl. Tax : 32,335.24
Total Sales Tax : 5,496.99
Further Tax: 0.00
Total Value Incl. Tax: 37,832.23
Advance Tax: 378.28
Payable Value: 38,210.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009189 -Afsar Utility Store
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # I-23837096

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
Total No. Of Items 1						40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29

Gross Value 18,780.32
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,420.32
Total Sales Tax : 3,131.45
Further Tax: 0.00
Total Value Incl. Tax: 21,551.77
Advance Tax: 215.50
Payable Value: 21,767.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035100 -New Taj G/S
Address Dhoke Hamida
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # I-23847179

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414009	MBP POUCH (0.9 KG X 16)	1122	414.79	1	16	14.40	6,636.64	432.00	0.00	6,204.64	1,054.79	0.00	7,259.43	72.59	7,332.02
Total No. Of Items 1						14.40	6,636.64	432.00	0.00	6,204.64	1,054.79	0.00	7,259.43	72.59	7,332.02

Gross Value 6,636.64
Total Trade Offer 432.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 432.00
Value After Disc Excl. Tax : 6,204.64
Total Sales Tax : 1,054.79
Further Tax: 0.00
Total Value Incl. Tax: 7,259.43
Advance Tax: 72.59
Payable Value: 7,332.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040020 -Ayub Trader
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-1430370-7
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # I-23847183

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414009	MBP POUCH (0.9 KG X 16)	1122	414.79	1	16	14.40	6,636.64	446.40	0.00	6,190.24	1,052.34	0.00	7,242.58	72.42	7,315.01
Total No. Of Items 1						14.40	6,636.64	446.40	0.00	6,190.24	1,052.34	0.00	7,242.58	72.42	7,315.01

Gross Value 6,636.64
Total Trade Offer 446.40
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 446.40
Value After Disc Excl. Tax : 6,190.24
Total Sales Tax : 1,052.34
Further Tax: 0.00
Total Value Incl. Tax: 7,242.58
Advance Tax: 72.42
Payable Value: 7,315.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035099 -Taj Khan Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 21406-4521252-1
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # I-23847185

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414009	MBP POUCH (0.9 KG X 16)	1122	414.79	1	16	14.40	6,636.64	446.40	0.00	6,190.24	1,052.34	0.00	7,242.58	72.42	7,315.01
Total No. Of Items 1						14.40	6,636.64	446.40	0.00	6,190.24	1,052.34	0.00	7,242.58	72.42	7,315.01

Gross Value 6,636.64
Total Trade Offer 446.40
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 446.40
Value After Disc Excl. Tax : 6,190.24
Total Sales Tax : 1,052.34
Further Tax: 0.00
Total Value Incl. Tax: 7,242.58
Advance Tax: 72.42
Payable Value: 7,315.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066686 -Bazar Technologies Pvt. Ltd.
Address Near Tarnool Phatak Stop
NTN 8184498-6
STRN 3277876203974
CNIC 0
Contact Person 0 -
Channel & Classification Retail - C
Category Kiryana Store
Registered Yes
Tier No
Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # I-23847191

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414009	MBP POUCH (0.9 KG X 16)	1122	414.79	2	32	28.80	13,273.28	864.00	0.00	12,409.28	2,109.58	0.00	14,518.86	72.59	14,591.45
Total No. Of Items 1						28.80	13,273.28	864.00	0.00	12,409.28	2,109.58	0.00	14,518.86	72.59	14,591.45

Gross Value	13,273.28
Total Trade Offer	864.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	864.00
Value After Disc Excl. Tax :	12,409.28
Total Sales Tax :	2,109.58
Further Tax:	0.00
Total Value Incl. Tax:	14,518.86
Advance Tax:	72.59
Payable Value:	14,591.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035097 -Raja Ijaz G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 61101-2866933-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # I-23853060

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	8	36.00	16,080.72	396.00	0.00	15,684.72	2,666.40	0.00	18,351.12	183.49	18,534.63
Total No. Of Items 2						86.00	40,465.22	1,496.00	0.00	38,969.22	6,624.77	0.00	45,593.99	455.89	46,049.92

Gross Value 40,465.22
Total Trade Offer 1,496.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,496.00
Value After Disc Excl. Tax : 38,969.22
Total Sales Tax : 6,624.77
Further Tax: 0.00
Total Value Incl. Tax: 45,593.99
Advance Tax: 455.89
Payable Value: 46,049.92

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051089 -A&W Mart
Address G-15/1 Mini Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # I-23860415

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 3						12.50	6,042.01	210.00	0.00	5,832.01	991.44	0.00	6,823.45	68.24	6,891.69

Gross Value 6,042.01
Total Trade Offer 210.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 210.00
Value After Disc Excl. Tax : 5,832.01
Total Sales Tax : 991.44
Further Tax: 0.00
Total Value Incl. Tax: 6,823.45
Advance Tax: 68.24
Payable Value: 6,891.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040038 -AI Haseeb G/S
Address G-13/1
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # I-23860417

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 3						12.50	6,042.01	210.00	0.00	5,832.01	991.44	0.00	6,823.45	68.24	6,891.69

Gross Value 6,042.01
Total Trade Offer 210.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 210.00
Value After Disc Excl. Tax : 5,832.01
Total Sales Tax : 991.44
Further Tax: 0.00
Total Value Incl. Tax: 6,823.45
Advance Tax: 68.24
Payable Value: 6,891.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040025 -Al Rehman
Address G-15/4
NTN 0
STRN 0
CNIC 17201-6172948-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # I-23860439

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 3						12.50	6,042.01	210.00	0.00	5,832.01	991.44	0.00	6,823.45	68.24	6,891.69

Gross Value 6,042.01
Total Trade Offer 210.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 210.00
Value After Disc Excl. Tax : 5,832.01
Total Sales Tax : 991.44
Further Tax: 0.00
Total Value Incl. Tax: 6,823.45
Advance Tax: 68.24
Payable Value: 6,891.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000095 -Faisal g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # I-23861364

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						15.00	7,108.75	200.00	0.00	6,908.75	1,174.49	0.00	8,083.24	80.82	8,164.07

Gross Value 7,108.75
Total Trade Offer 200.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 200.00
Value After Disc Excl. Tax : 6,908.75
Total Sales Tax : 1,174.49
Further Tax: 0.00
Total Value Incl. Tax: 8,083.24
Advance Tax: 80.82
Payable Value: 8,164.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000103 -Al makkah g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # I-23861365

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 3						40.00	18,924.97	490.00	0.00	18,434.97	3,133.94	0.00	21,568.91	215.67	21,784.61

Gross Value 18,924.97
 Total Trade Offer 490.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 490.00
 Value After Disc Excl. Tax : 18,434.97
 Total Sales Tax : 3,133.94
 Further Tax: 0.00
 Total Value Incl. Tax: 21,568.91
 Advance Tax: 215.67
 Payable Value: 21,784.61

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 8420444 -HM SUPER MARKET
 Address G-15 MARKAZ
 NTN A2606848
 STRN 3277876234923
 CNIC
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # I-23864066

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	100	500	500.00	233,515.00	5,000.00	0.00	228,515.00	38,847.55	0.00	267,362.55	1,336.78	268,699.36
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	120	600	600.00	287,160.00	6,000.00	0.00	281,160.00	47,797.20	0.00	328,957.20	1,644.74	330,601.99
4000000294	CCO Fortified 1X5 POUCH (CP)	2000	478.60	20	100	100.00	47,860.00	1,000.00	0.00	46,860.00	7,966.20	0.00	54,826.20	274.12	55,100.33
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	20	100	100.00	48,274.00	1,000.00	0.00	47,274.00	8,036.58	0.00	55,310.58	276.55	55,587.13
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	12	54.00	24,121.08	648.00	0.00	23,473.08	3,990.42	0.00	27,463.50	137.31	27,600.82
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	30	150	135.00	60,054.00	1,620.00	0.00	58,434.00	9,933.78	0.00	68,367.78	341.83	68,709.62
415012	MCO 4.5Ltr(PRICE OFF)	2000	2,055.77	0	10	45.00	20,557.70	540.00	0.00	20,017.70	3,403.01	0.00	23,420.71	117.10	23,537.81
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	8	40.00	17,967.44	480.00	0.00	17,487.44	2,972.86	0.00	20,460.30	102.30	20,562.60
501016	Tullo BP2.5 KG(PRICE OFF)	2000	1,143.76	0	6	15.00	6,862.56	180.00	0.00	6,682.56	1,136.04	0.00	7,818.60	39.09	7,857.69
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	15	75	75.00	34,125.75	900.00	0.00	33,225.75	5,648.38	0.00	38,874.13	194.37	39,068.50
502011	Tullo CO 5Ltr (PRICE OFF)	900	1,933.99	0	4	20.00	7,735.96	0.00	0.00	7,735.96	1,315.11	0.00	9,051.07	45.25	9,096.33
4000000241	PCO POUCH(FORTIFIED) (1 LTR X 5)	950	420.74	15	75	75.00	31,555.50	0.00	0.00	31,555.50	5,364.44	0.00	36,919.94	184.60	37,104.54
418001	POMACE OLIVE OIL 4 Ltr	950	3,319.88	1	4	16.00	13,279.52	0.00	0.00	13,279.52	2,257.52	0.00	15,537.04	77.68	15,614.73
418011	EX VIRGIN OLIVE 4 Ltr Tin	950	5,033.24	1	4	16.00	20,132.96	0.00	0.00	20,132.96	3,422.60	0.00	23,555.56	117.77	23,673.34
Total No. Of Items 14						1,791.00	853,201.47	17,368.00	0.00	835,833.47	142,091.69	0.00	977,925.16	4,889.49	982,814.79

Gross Value	853,201.47
Total Trade Offer	17,368.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	17,368.00
Value After Disc Excl. Tax :	835,833.47
Total Sales Tax :	142,091.69
Further Tax:	0.00
Total Value Incl. Tax:	977,925.16
Advance Tax:	4,889.49
Payable Value:	982,814.79

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 8420444 -HM SUPER MARKET
 Address G-15 MARKAZ
 NTN A2606848
 STRN 3277876234923
 CNIC
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # I-23866009

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000284	PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	2	9.00	4,521.48	207.00	0.00	4,314.48	733.46	0.00	5,047.94	25.24	5,073.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	40	200.00	93,901.60	2,000.00	0.00	91,901.60	15,623.27	0.00	107,524.87	537.61	108,062.49
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	24	120.00	57,729.36	1,200.00	0.00	56,529.36	9,609.99	0.00	66,139.35	330.69	66,470.05
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	5	30	90.00	44,388.30	900.00	0.00	43,488.30	7,393.01	0.00	50,881.31	254.40	51,135.72
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	6	27.00	13,289.16	270.00	0.00	13,019.16	2,213.26	0.00	15,232.42	76.16	15,308.58
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	4	24	72.00	35,510.64	720.00	0.00	34,790.64	5,914.41	0.00	40,705.05	203.52	40,908.58
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	50.77	10,205.71
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	2	12	36.00	17,804.88	360.00	0.00	17,444.88	2,965.63	0.00	20,410.51	102.05	20,512.56
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	3	12	54.00	26,727.12	540.00	0.00	26,187.12	4,451.81	0.00	30,638.93	153.19	30,792.12
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	4	8	80.00	38,354.08	800.00	0.00	37,554.08	6,384.19	0.00	43,938.27	219.69	44,157.96
4000000307	CCO Fortified 16 LTR. CAN (16x1) (CP)	2000	7,600.56	0	3	48.00	22,801.68	480.00	0.00	22,321.68	3,794.69	0.00	26,116.37	130.58	26,246.95
Total No. Of Items 11						754.00	363,887.74	7,657.00	0.00	356,230.74	60,559.23	0.00	416,789.97	2,083.90	418,873.90

Gross Value	363,887.74
Total Trade Offer	7,657.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	7,657.00
Value After Disc Excl. Tax :	356,230.74
Total Sales Tax :	60,559.23
Further Tax:	0.00
Total Value Incl. Tax:	416,789.97
Advance Tax:	2,083.90
Payable Value:	418,873.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000081 -Jam khalis store
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # I-23866065

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	20	100	100.00	46,703.00	900.00	0.00	45,803.00	7,786.51	0.00	53,589.51	535.84	54,125.41
Total No. Of Items 1						100.00	46,703.00	900.00	0.00	45,803.00	7,786.51	0.00	53,589.51	535.84	54,125.41

Gross Value 46,703.00
Total Trade Offer 900.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 900.00
Value After Disc Excl. Tax : 45,803.00
Total Sales Tax : 7,786.51
Further Tax: 0.00
Total Value Incl. Tax: 53,589.51
Advance Tax: 535.84
Payable Value: 54,125.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035076 -Al Madina Traders
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # I-23866475

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						15.00	7,253.39	265.00	0.00	6,988.39	1,188.03	0.00	8,176.42	81.76	8,258.17

Gross Value 7,253.39
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,988.39
Total Sales Tax : 1,188.03
Further Tax: 0.00
Total Value Incl. Tax: 8,176.42
Advance Tax: 81.76
Payable Value: 8,258.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051075 -Rana G/S
Address G-12 Mehrabadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # I-23866476

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						15.00	7,253.39	265.00	0.00	6,988.39	1,188.03	0.00	8,176.42	81.76	8,258.17

Gross Value 7,253.39
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,988.39
Total Sales Tax : 1,188.03
Further Tax: 0.00
Total Value Incl. Tax: 8,176.42
Advance Tax: 81.76
Payable Value: 8,258.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051015 -Nadeem G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # I-23866477

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						15.00	7,253.39	265.00	0.00	6,988.39	1,188.03	0.00	8,176.42	81.76	8,258.17

Gross Value 7,253.39
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,988.39
Total Sales Tax : 1,188.03
Further Tax: 0.00
Total Value Incl. Tax: 8,176.42
Advance Tax: 81.76
Payable Value: 8,258.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
Address Jhang e Saiyedon
NTN 0
STRN 0
CNIC
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23870992

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	200.00	0.00	9,140.60	1,553.90	0.00	10,694.50	106.93	10,801.44
Total No. Of Items 2						40.00	18,730.76	400.00	0.00	18,330.76	3,116.23	0.00	21,446.99	214.44	21,661.45

Gross Value 18,730.76
Total Trade Offer 400.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 400.00
Value After Disc Excl. Tax : 18,330.76
Total Sales Tax : 3,116.23
Further Tax: 0.00
Total Value Incl. Tax: 21,446.99
Advance Tax: 214.44
Payable Value: 21,661.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030317 -Ahmed Traders
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 6110139343965
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23871262

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	20	100	100.00	46,703.00	1,000.00	0.00	45,703.00	7,769.51	0.00	53,472.51	534.67	54,007.24
Total No. Of Items 1						100.00	46,703.00	1,000.00	0.00	45,703.00	7,769.51	0.00	53,472.51	534.67	54,007.24

Gross Value	46,703.00
Total Trade Offer	1,000.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,000.00
Value After Disc Excl. Tax :	45,703.00
Total Sales Tax :	7,769.51
Further Tax:	0.00
Total Value Incl. Tax:	53,472.51
Advance Tax:	534.67
Payable Value:	54,007.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030319 -Ajmal GS
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 1620271402131
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23871293

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	90.00	0.00	4,704.26	799.72	0.00	5,503.98	55.03	5,559.02
Total No. Of Items 2						25.00	11,799.71	225.00	0.00	11,574.71	1,967.70	0.00	13,542.41	135.41	13,677.83

Gross Value 11,799.71
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 11,574.71
Total Sales Tax : 1,967.70
Further Tax: 0.00
Total Value Incl. Tax: 13,542.41
Advance Tax: 135.41
Payable Value: 13,677.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051114 -Aziz Utility Store
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23871372

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	4	10.00	4,875.28	100.00	0.00	4,775.28	811.80	0.00	5,587.08	55.87	5,642.95
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	216.00	0.00	7,824.36	1,330.14	0.00	9,154.50	91.54	9,246.04
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	4	20.00	8,983.72	240.00	0.00	8,743.72	1,486.43	0.00	10,230.15	102.29	10,332.45
Total No. Of Items 3						48.00	21,899.36	556.00	0.00	21,343.36	3,628.37	0.00	24,971.73	249.70	25,221.44

Gross Value 21,899.36
Total Trade Offer 556.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 556.00
Value After Disc Excl. Tax : 21,343.36
Total Sales Tax : 3,628.37
Further Tax: 0.00
Total Value Incl. Tax: 24,971.73
Advance Tax: 249.70
Payable Value: 25,221.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025779 -Ma Shaa ALLAH g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 33100_4447877_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23873110

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 3						22.50	10,699.92	202.50	0.00	10,497.42	1,784.56	0.00	12,281.98	122.81	12,404.80

Gross Value 10,699.92
Total Trade Offer 202.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 202.50
Value After Disc Excl. Tax : 10,497.42
Total Sales Tax : 1,784.56
Further Tax: 0.00
Total Value Incl. Tax: 12,281.98
Advance Tax: 122.81
Payable Value: 12,404.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008899 -SIDDIQ G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875001

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008898 -Khattak G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875070

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						20.00	9,547.20	310.00	0.00	9,237.20	1,570.32	0.00	10,807.52	108.06	10,915.60

Gross Value 9,547.20
Total Trade Offer 310.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 310.00
Value After Disc Excl. Tax : 9,237.20
Total Sales Tax : 1,570.32
Further Tax: 0.00
Total Value Incl. Tax: 10,807.52
Advance Tax: 108.06
Payable Value: 10,915.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035035 -Chaudary Bros G/S
 Address I-8/2 Abu hurera Market
 NTN 0
 STRN 0
 CNIC 13101-1043641-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # I-23875124

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 4						35.00	17,203.93	477.50	0.00	16,726.43	2,843.49	0.00	19,569.92	195.68	19,765.63

Gross Value	17,203.93
Total Trade Offer	477.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	477.50
Value After Disc Excl. Tax :	16,726.43
Total Sales Tax :	2,843.49
Further Tax:	0.00
Total Value Incl. Tax:	19,569.92
Advance Tax:	195.68
Payable Value:	19,765.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035036 -Awami G/S
 Address I-8/2 Abu hurera Market
 NTN 0
 STRN 0
 CNIC 61101-9442805-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # I-23875125

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 5						36.50	17,625.93	491.00	0.00	17,134.93	2,912.94	0.00	20,047.87	200.45	20,248.36

Gross Value	17,625.93
Total Trade Offer	491.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	491.00
Value After Disc Excl. Tax :	17,134.93
Total Sales Tax :	2,912.94
Further Tax:	0.00
Total Value Incl. Tax:	20,047.87
Advance Tax:	200.45
Payable Value:	20,248.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008897 -786 Abbasi G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875310

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	1	3.00	1,504.41	66.00	0.00	1,438.41	244.53	0.00	1,682.94	16.83	1,699.77
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						8.00	3,851.95	111.00	0.00	3,740.95	635.96	0.00	4,376.91	43.77	4,420.68

Gross Value 3,851.95
Total Trade Offer 111.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 111.00
Value After Disc Excl. Tax : 3,740.95
Total Sales Tax : 635.96
Further Tax: 0.00
Total Value Incl. Tax: 4,376.91
Advance Tax: 43.77
Payable Value: 4,420.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035030 -786 G/S
Address I-8/1 Mughal Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875311

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	1	3.00	1,504.41	66.00	0.00	1,438.41	244.53	0.00	1,682.94	16.83	1,699.77
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						8.00	3,851.95	111.00	0.00	3,740.95	635.96	0.00	4,376.91	43.77	4,420.68

Gross Value 3,851.95
Total Trade Offer 111.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 111.00
Value After Disc Excl. Tax : 3,740.95
Total Sales Tax : 635.96
Further Tax: 0.00
Total Value Incl. Tax: 4,376.91
Advance Tax: 43.77
Payable Value: 4,420.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035033 -Abbasi G/S
Address Faizabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875312

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	1	3.00	1,504.41	66.00	0.00	1,438.41	244.53	0.00	1,682.94	16.83	1,699.77
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						8.00	3,851.95	111.00	0.00	3,740.95	635.96	0.00	4,376.91	43.77	4,420.68

Gross Value 3,851.95
Total Trade Offer 111.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 111.00
Value After Disc Excl. Tax : 3,740.95
Total Sales Tax : 635.96
Further Tax: 0.00
Total Value Incl. Tax: 4,376.91
Advance Tax: 43.77
Payable Value: 4,420.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008892 -Ayaz Khattak G/S
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875313

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	1	3.00	1,504.41	66.00	0.00	1,438.41	244.53	0.00	1,682.94	16.83	1,699.77
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						8.00	3,851.95	111.00	0.00	3,740.95	635.96	0.00	4,376.91	43.77	4,420.68

Gross Value 3,851.95
Total Trade Offer 111.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 111.00
Value After Disc Excl. Tax : 3,740.95
Total Sales Tax : 635.96
Further Tax: 0.00
Total Value Incl. Tax: 4,376.91
Advance Tax: 43.77
Payable Value: 4,420.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030100 -Best buy S/S
Address I-8 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875314

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000282	PCO Fortified 5.0 LTR TIN	950	2,116.09	0	1	5.00	2,116.09	0.00	0.00	2,116.09	359.74	0.00	2,475.83	24.76	2,500.59
Total No. Of Items 2						10.00	4,463.63	45.00	0.00	4,418.63	751.17	0.00	5,169.80	51.70	5,221.50

Gross Value 4,463.63
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 4,418.63
Total Sales Tax : 751.17
Further Tax: 0.00
Total Value Incl. Tax: 5,169.80
Advance Tax: 51.70
Payable Value: 5,221.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008889 -Gondal Store
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # I-23875315

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009215 -Farhan shop
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_2476960_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # I-23879889

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026529 -Mughal g/s
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_9010193_9
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # I-23883815

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 1						20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10

Gross Value 9,621.56
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,441.56
Total Sales Tax : 1,605.07
Further Tax: 0.00
Total Value Incl. Tax: 11,046.63
Advance Tax: 110.46
Payable Value: 11,157.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035195 -Awais G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 CNIC 61101-7422125-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # I-23884376

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	324.00	0.00	17,431.32	2,963.32	0.00	20,394.64	203.93	20,598.59
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						104.00	50,999.26	1,586.00	0.00	49,413.26	8,400.25	0.00	57,813.51	578.08	58,391.64

Gross Value 50,999.26
 Total Trade Offer 1,586.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,586.00
 Value After Disc Excl. Tax : 49,413.26
 Total Sales Tax : 8,400.25
 Further Tax: 0.00
 Total Value Incl. Tax: 57,813.51
 Advance Tax: 578.08
 Payable Value: 58,391.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008936 -Umair G/S
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # I-23884756

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	6	30	30.00	14,358.00	270.00	0.00	14,088.00	2,394.96	0.00	16,482.96	164.81	16,647.79
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	1	2.25	1,025.80	24.75	0.00	1,001.05	170.18	0.00	1,171.23	11.71	1,182.94
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	2	10	10.00	4,550.10	120.00	0.00	4,430.10	753.12	0.00	5,183.22	51.83	5,235.05
Total No. Of Items 8						91.25	43,072.43	873.75	0.00	42,198.68	7,173.78	0.00	49,372.46	493.67	49,866.18

Gross Value	43,072.43
Total Trade Offer	873.75
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	873.75
Value After Disc Excl. Tax :	42,198.68
Total Sales Tax :	7,173.78
Further Tax:	0.00
Total Value Incl. Tax:	49,372.46
Advance Tax:	493.67
Payable Value:	49,866.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00020059 -Bake Man Grocery Store I-8
 Address I-8 Markaz
 NTN 27384853
 STRN 3277876163365
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # I-23885636

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	70	350	350.00	170,691.50	8,050.00	0.00	162,641.50	27,649.06	0.00	190,290.56	951.43	191,242.01
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	575.00	0.00	11,617.25	1,974.93	0.00	13,592.18	67.96	13,660.14
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	1122	521.86	1	6	6.00	3,131.16	138.00	0.00	2,993.16	508.84	0.00	3,502.00	17.51	3,519.51
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	16	80.00	37,560.64	800.00	0.00	36,760.64	6,249.31	0.00	43,009.95	215.04	43,225.00
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	32	160.00	76,972.48	1,600.00	0.00	75,372.48	12,813.32	0.00	88,185.80	440.92	88,626.73
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	40	200	200.00	93,406.00	2,000.00	0.00	91,406.00	15,539.02	0.00	106,945.02	534.71	107,479.75
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	3	15	15.00	7,241.10	150.00	0.00	7,091.10	1,205.49	0.00	8,296.59	41.48	8,338.07
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	3	18	54.00	26,632.98	540.00	0.00	26,092.98	4,435.81	0.00	30,528.79	152.64	30,681.43
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	3	12	54.00	26,578.32	540.00	0.00	26,038.32	4,426.51	0.00	30,464.83	152.32	30,617.15
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	360.00	0.00	17,395.32	2,957.20	0.00	20,352.52	101.76	20,454.28
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	1	3	9.00	4,451.22	90.00	0.00	4,361.22	741.41	0.00	5,102.63	25.51	5,128.14
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	1	2	9.00	4,454.52	90.00	0.00	4,364.52	741.97	0.00	5,106.49	25.53	5,132.02
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	162.00	0.00	5,992.80	1,018.78	0.00	7,011.58	35.06	7,046.64
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	108.00	0.00	3,912.18	665.07	0.00	4,577.25	22.89	4,600.14
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	5	25	22.50	10,009.00	270.00	0.00	9,739.00	1,655.63	0.00	11,394.63	56.97	11,451.60
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	2	10.00	4,491.86	120.00	0.00	4,371.86	743.22	0.00	5,115.08	25.57	5,140.66
501016	Tullo BP2.5 KG(PRICE OFF)	2000	1,143.76	0	4	10.00	4,575.04	120.00	0.00	4,455.04	757.36	0.00	5,212.40	26.06	5,238.46
502011	Tullo CO 5Ltr (PRICE OFF)	2000	2,295.84	0	2	10.00	4,591.68	120.00	0.00	4,471.68	760.19	0.00	5,231.87	26.16	5,258.03
418001	POMACE OLIVE OIL 4 Ltr	500	2,765.91	0	1	4.00	2,765.91	0.00	0.00	2,765.91	470.20	0.00	3,236.11	16.18	3,252.29
418010	EX VIRGIN OLIVE 3Ltr Tin	500	3,189.30	0	1	3.00	3,189.30	0.00	0.00	3,189.30	542.18	0.00	3,731.48	18.66	3,750.14

418011	EX VIRGIN OLIVE 4 Ltr Tin	500	4,194.37	0	1	4.00	4,194.37	0.00	0.00	4,194.37	713.04	0.00	4,907.41	24.54	4,931.95
4000000434	DALDA CORN OIL 5 LTR TIN (5X4) (FORTIFIED)	905	2,465.49	1	2	10.00	4,930.98	0.00	0.00	4,930.98	838.27	0.00	5,769.25	28.85	5,798.10
418004	POMACE OLIVE OIL500 ML	950	498.57	0	3	1.50	1,495.71	0.00	0.00	1,495.71	254.27	0.00	1,749.98	8.75	1,758.73
Total No. Of Items 23						1,095.50	531,486.32	15,833.00	0.00	515,653.32	87,661.06	0.00	603,314.38	3,016.50	606,330.97

Gross Value	531,486.32
Total Trade Offer	15,833.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	15,833.00
Value After Disc Excl. Tax :	515,653.32
Total Sales Tax :	87,661.06
Further Tax:	0.00
Total Value Incl. Tax:	603,314.38
Advance Tax:	3,016.50
Payable Value:	606,330.97

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025681 -Mohsin trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_5143142_9
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23889270

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
Total No. Of Items 1						25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81

Gross Value 11,675.75
Total Trade Offer 250.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 250.00
Value After Disc Excl. Tax : 11,425.75
Total Sales Tax : 1,942.38
Further Tax: 0.00
Total Value Incl. Tax: 13,368.13
Advance Tax: 133.67
Payable Value: 13,501.81

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026513 -Gillani g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0371808_1
Contact Person 0 -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23889295

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						50.00	23,706.80	450.00	0.00	23,256.80	3,953.66	0.00	27,210.46	272.08	27,482.57

Gross Value 23,706.80
Total Trade Offer 450.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 23,256.80
Total Sales Tax : 3,953.66
Further Tax: 0.00
Total Value Incl. Tax: 27,210.46
Advance Tax: 272.08
Payable Value: 27,482.57

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035129 -New Butt Store
Address I-10/1 (Shaheen Market)
NTN 0
STRN 0
CNIC 61101-8202750-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23893154

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 3						30.00	14,333.19	465.00	0.00	13,868.19	2,357.59	0.00	16,225.78	162.24	16,388.04

Gross Value 14,333.19
Total Trade Offer 465.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 465.00
Value After Disc Excl. Tax : 13,868.19
Total Sales Tax : 2,357.59
Further Tax: 0.00
Total Value Incl. Tax: 16,225.78
Advance Tax: 162.24
Payable Value: 16,388.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009215 -Farhan shop
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_2476960_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23894415

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035270 -Zia Bros G/S
Address I-10/1 (Shaheen Market)
NTN 0
STRN 0
CNIC 61101-5286138-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23895530

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 2						14.00	6,773.98	126.00	0.00	6,647.98	1,130.16	0.00	7,778.14	77.77	7,855.92

Gross Value 6,773.98
Total Trade Offer 126.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 126.00
Value After Disc Excl. Tax : 6,647.98
Total Sales Tax : 1,130.16
Further Tax: 0.00
Total Value Incl. Tax: 7,778.14
Advance Tax: 77.77
Payable Value: 7,855.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051081 -Abbasi Super Mart
Address I-9 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # I-23895892

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						40.00	19,011.72	360.00	0.00	18,651.72	3,170.79	0.00	21,822.51	218.21	22,040.75

Gross Value 19,011.72
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,651.72
Total Sales Tax : 3,170.79
Further Tax: 0.00
Total Value Incl. Tax: 21,822.51
Advance Tax: 218.21
Payable Value: 22,040.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051088 -Pakistan Bakers
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898333

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	920.00	0.00	18,587.60	3,159.89	0.00	21,747.49	217.45	21,964.96
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	345.00	0.00	7,116.72	1,209.84	0.00	8,326.56	83.26	8,409.83
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	200.00	0.00	9,421.56	1,601.67	0.00	11,023.23	110.22	11,133.46
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	162.00	0.00	5,992.80	1,018.78	0.00	7,011.58	70.11	7,081.70
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	216.00	0.00	7,824.36	1,330.14	0.00	9,154.50	91.54	9,246.04
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	4	20.00	8,983.72	240.00	0.00	8,743.72	1,486.43	0.00	10,230.15	102.29	10,332.45
502011	Tullo CO 5Ltr (PRICE OFF)	2000	2,295.84	0	4	20.00	9,183.36	240.00	0.00	8,943.36	1,520.37	0.00	10,463.73	104.63	10,568.37
Total No. Of Items 9						211.50	99,409.19	2,973.00	0.00	96,436.19	16,394.15	0.00	112,830.34	1,128.20	113,958.64

Gross Value	99,409.19
Total Trade Offer	2,973.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,973.00
Value After Disc Excl. Tax :	96,436.19
Total Sales Tax :	16,394.15
Further Tax:	0.00
Total Value Incl. Tax:	112,830.34
Advance Tax:	1,128.20
Payable Value:	113,958.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051067 -Safi G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898403

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	4	9.00	4,103.20	99.00	0.00	4,004.20	680.71	0.00	4,684.91	46.84	4,731.76
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
Total No. Of Items 5						68.00	31,755.82	778.00	0.00	30,977.82	5,266.23	0.00	36,244.05	362.39	36,606.49

Gross Value	31,755.82
Total Trade Offer	778.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	778.00
Value After Disc Excl. Tax :	30,977.82
Total Sales Tax :	5,266.23
Further Tax:	0.00
Total Value Incl. Tax:	36,244.05
Advance Tax:	362.39
Payable Value:	36,606.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035097 -Raja Ijaz G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 61101-2866933-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898523

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	7	35	35.00	16,346.05	315.00	0.00	16,031.05	2,725.28	0.00	18,756.33	187.54	18,943.89
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	148.50	0.00	6,006.30	1,021.07	0.00	7,027.37	70.27	7,097.64
Total No. Of Items 5						153.50	72,646.33	1,993.50	0.00	70,652.83	12,010.98	0.00	82,663.81	826.55	83,490.44

Gross Value	72,646.33
Total Trade Offer	1,993.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,993.50
Value After Disc Excl. Tax :	70,652.83
Total Sales Tax :	12,010.98
Further Tax:	0.00
Total Value Incl. Tax:	82,663.81
Advance Tax:	826.55
Payable Value:	83,490.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051066 -Hassaan C/C
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 61101-6822968-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898595

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	1,650.00	0.00	34,926.75	5,937.55	0.00	40,864.30	408.60	41,272.94
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	148.50	0.00	6,006.30	1,021.07	0.00	7,027.37	70.27	7,097.64
414027	MBP.9 Kg x16(PRICE OFF)	2000	400.25	2	32	28.80	12,808.00	316.80	86.40	12,404.80	2,108.82	0.00	14,513.62	145.12	14,658.76
Total No. Of Items 5						187.30	88,281.21	2,745.30	86.40	85,449.51	14,526.42	0.00	99,975.93	999.66	100,975.70

Gross Value	88,281.21
Total Trade Offer	2,745.30
Total Additional Trade Offer	86.40
Total Special Discount	0.00
Total Trade Discounts	2,831.70
Value After Disc Excl. Tax :	85,449.51
Total Sales Tax :	14,526.42
Further Tax:	0.00
Total Value Incl. Tax:	99,975.93
Advance Tax:	999.66
Payable Value:	100,975.70

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051069 -Al Madina G/S
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898644

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	270.00	0.00	13,740.90	2,335.95	0.00	16,076.85	160.75	16,237.62
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	5	25	22.50	10,009.00	247.50	0.00	9,761.50	1,659.46	0.00	11,420.96	114.20	11,535.17
Total No. Of Items 5						107.50	50,528.79	1,337.50	0.00	49,191.29	8,362.52	0.00	57,553.81	575.48	58,129.35

Gross Value	50,528.79
Total Trade Offer	1,337.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,337.50
Value After Disc Excl. Tax :	49,191.29
Total Sales Tax :	8,362.52
Further Tax:	0.00
Total Value Incl. Tax:	57,553.81
Advance Tax:	575.48
Payable Value:	58,129.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008902 -Fazal Elahi G/S
Address Dhama Stop Fateh Jhang Road
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23898700

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	110.00	0.00	2,377.24	404.13	0.00	2,781.37	27.81	2,809.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	135.00	0.00	7,081.17	1,203.80	0.00	8,284.97	82.84	8,367.82
Total No. Of Items 3						40.00	19,093.57	425.00	0.00	18,668.57	3,173.66	0.00	21,842.23	218.40	22,060.65

Gross Value 19,093.57
Total Trade Offer 425.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 425.00
Value After Disc Excl. Tax : 18,668.57
Total Sales Tax : 3,173.66
Further Tax: 0.00
Total Value Incl. Tax: 21,842.23
Advance Tax: 218.40
Payable Value: 22,060.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051068 -Usman G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23898760

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 5						78.00	37,684.52	1,092.00	0.00	36,592.52	6,220.73	0.00	42,813.25	428.08	43,241.37

Gross Value	37,684.52
Total Trade Offer	1,092.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,092.00
Value After Disc Excl. Tax :	36,592.52
Total Sales Tax :	6,220.73
Further Tax:	0.00
Total Value Incl. Tax:	42,813.25
Advance Tax:	428.08
Payable Value:	43,241.37

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040021 -Akash Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-8279612-9
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23898818

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	1,000.00	0.00	45,950.80	7,811.64	0.00	53,762.44	537.57	54,300.06
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	14	31.50	14,361.20	378.00	0.00	13,983.20	2,377.14	0.00	16,360.34	163.59	16,523.94
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	216.00	0.00	7,824.36	1,330.14	0.00	9,154.50	91.54	9,246.04
Total No. Of Items 3						149.50	69,352.36	1,594.00	0.00	67,758.36	11,518.92	0.00	79,277.28	792.70	80,070.04

Gross Value 69,352.36
Total Trade Offer 1,594.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,594.00
Value After Disc Excl. Tax : 67,758.36
Total Sales Tax : 11,518.92
Further Tax: 0.00
Total Value Incl. Tax: 79,277.28
Advance Tax: 792.70
Payable Value: 80,070.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035088 -Awami Fair Price
Address Tarnol
NTN 0
STRN
CNIC 37405-0318817-5
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23900381

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	2,300.00	0.00	46,469.00	7,899.73	0.00	54,368.73	543.63	54,912.42
Total No. Of Items 1						100.00	48,769.00	2,300.00	0.00	46,469.00	7,899.73	0.00	54,368.73	543.63	54,912.42

Gross Value 48,769.00
Total Trade Offer 2,300.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 2,300.00
Value After Disc Excl. Tax : 46,469.00
Total Sales Tax : 7,899.73
Further Tax: 0.00
Total Value Incl. Tax: 54,368.73
Advance Tax: 543.63
Payable Value: 54,912.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040018 -Ahmed S/S
Address F-17
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23900844

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 2						9.50	4,349.34	94.50	0.00	4,254.84	723.32	0.00	4,978.16	49.78	5,027.94

Gross Value 4,349.34
Total Trade Offer 94.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 94.50
Value After Disc Excl. Tax : 4,254.84
Total Sales Tax : 723.32
Further Tax: 0.00
Total Value Incl. Tax: 4,978.16
Advance Tax: 49.78
Payable Value: 5,027.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008959 -Bakeman Cash & Carry
Address Tarnol
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23903011

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
Total No. Of Items 2						30.00	14,357.97	465.00	0.00	13,892.97	2,361.80	0.00	16,254.77	162.53	16,417.33

Gross Value 14,357.97
Total Trade Offer 465.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 465.00
Value After Disc Excl. Tax : 13,892.97
Total Sales Tax : 2,361.80
Further Tax: 0.00
Total Value Incl. Tax: 16,254.77
Advance Tax: 162.53
Payable Value: 16,417.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035100 -New Taj G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # I-23903012

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 5						23.50	11,299.18	276.50	0.00	11,022.68	1,873.86	0.00	12,896.54	128.96	13,025.50

Gross Value	11,299.18
Total Trade Offer	276.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	276.50
Value After Disc Excl. Tax :	11,022.68
Total Sales Tax :	1,873.86
Further Tax:	0.00
Total Value Incl. Tax:	12,896.54
Advance Tax:	128.96
Payable Value:	13,025.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035086 -Insaf G/S
Address Tarnol
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23903016

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,682.69	90.00	0.00	4,592.69	780.76	0.00	5,373.45	53.73	5,427.18

Gross Value 4,682.69
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,592.69
Total Sales Tax : 780.76
Further Tax: 0.00
Total Value Incl. Tax: 5,373.45
Advance Tax: 53.73
Payable Value: 5,427.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035103 -Wazir Trader
Address Tarnol
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23903017

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,682.69	90.00	0.00	4,592.69	780.76	0.00	5,373.45	53.73	5,427.18

Gross Value 4,682.69
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,592.69
Total Sales Tax : 780.76
Further Tax: 0.00
Total Value Incl. Tax: 5,373.45
Advance Tax: 53.73
Payable Value: 5,427.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035212 -UTILITY STORE
Address SARAY-E-KHARBOOZA
NTN
STRN
CNIC
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # I-23903018

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,682.69	90.00	0.00	4,592.69	780.76	0.00	5,373.45	53.73	5,427.18

Gross Value 4,682.69
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,592.69
Total Sales Tax : 780.76
Further Tax: 0.00
Total Value Incl. Tax: 5,373.45
Advance Tax: 53.73
Payable Value: 5,427.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009189 -Afsar Utility Store
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # I-23915013

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						60.00	28,401.88	540.00	0.00	27,861.88	4,736.52	0.00	32,598.40	325.96	32,924.39

Gross Value 28,401.88
Total Trade Offer 540.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 540.00
Value After Disc Excl. Tax : 27,861.88
Total Sales Tax : 4,736.52
Further Tax: 0.00
Total Value Incl. Tax: 32,598.40
Advance Tax: 325.96
Payable Value: 32,924.39

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051088 -Pakistan Bakers
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23705917

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	1	6	18.00	8,431.26	0.00	0.00	8,431.26	1,433.31	0.00	9,864.57	98.64	9,963.22
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	1	4	18.00	8,431.28	0.00	0.00	8,431.28	1,433.32	0.00	9,864.60	98.64	9,963.25
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	4	20.00	9,390.16	0.00	0.00	9,390.16	1,596.33	0.00	10,986.49	109.85	11,096.35
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	6	30	30.00	14,382.90	450.00	90.00	13,842.90	2,353.29	0.00	16,196.19	161.95	16,358.15
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	150.00	23,684.50	4,026.37	0.00	27,710.87	277.08	27,987.97
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	12	60.00	28,914.36	900.00	180.00	27,834.36	4,731.84	0.00	32,566.20	325.63	32,891.86
414003	MBP 4.5 KG TIN	1122	2,084.43	0	4	18.00	8,337.72	360.00	72.00	7,905.72	1,343.97	0.00	9,249.69	92.49	9,342.19
Total No. Of Items 7						214.00	102,272.18	2,260.00	492.00	99,520.18	16,918.43	0.00	116,438.61	1,164.28	117,602.99

Gross Value	102,272.18
Total Trade Offer	2,260.00
Total Additional Trade Offer	492.00
Total Special Discount	0.00
Total Trade Discounts	2,752.00
Value After Disc Excl. Tax :	99,520.18
Total Sales Tax :	16,918.43
Further Tax:	0.00
Total Value Incl. Tax:	116,438.61
Advance Tax:	1,164.28
Payable Value:	117,602.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008902 -Fazal Elahi G/S
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23705967

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	4	20.00	9,638.12	300.00	40.00	9,298.12	1,580.68	0.00	10,878.80	108.78	10,987.59
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	4	10.00	4,974.48	110.00	20.00	4,844.48	823.56	0.00	5,668.04	56.67	5,724.72
414003	MBP 4.5 KG TIN	1122	2,084.43	0	4	18.00	8,337.72	360.00	54.00	7,923.72	1,347.03	0.00	9,270.75	92.70	9,363.46
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	3	15	13.50	6,328.05	243.00	40.50	6,044.55	1,027.57	0.00	7,072.12	70.71	7,142.84
Total No. Of Items 6						81.50	38,949.57	1,273.00	194.50	37,482.07	6,371.95	0.00	43,854.02	438.49	44,292.55

Gross Value	38,949.57
Total Trade Offer	1,273.00
Total Additional Trade Offer	194.50
Total Special Discount	0.00
Total Trade Discounts	1,467.50
Value After Disc Excl. Tax :	37,482.07
Total Sales Tax :	6,371.95
Further Tax:	0.00
Total Value Incl. Tax:	43,854.02
Advance Tax:	438.49
Payable Value:	44,292.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040021 -Akash Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-8279612-9
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23706517

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	20	100.00	48,190.60	1,500.00	300.00	46,390.60	7,886.40	0.00	54,277.00	542.72	54,819.77
414003	MBP 4.5 KG TIN	1122	2,084.43	0	8	36.00	16,675.44	720.00	144.00	15,811.44	2,687.94	0.00	18,499.38	184.98	18,684.37
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	48	216.00	101,846.40	3,888.00	864.00	97,094.40	16,506.05	0.00	113,600.45	1,135.89	114,736.45
Total No. Of Items 3						352.00	166,712.44	6,108.00	1,308.00	159,296.44	27,080.39	0.00	186,376.83	1,863.59	188,240.59

Gross Value 166,712.44
Total Trade Offer 6,108.00
Total Additional Trade Offer 1,308.00
Total Special Discount 0.00
Total Trade Discounts 7,416.00
Value After Disc Excl. Tax : 159,296.44
Total Sales Tax : 27,080.39
Further Tax: 0.00
Total Value Incl. Tax: 186,376.83
Advance Tax: 1,863.59
Payable Value: 188,240.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051067 -Safi G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23706599

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	112.50	15.00	3,541.35	602.03	0.00	4,143.38	41.43	4,184.81
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	4	20.00	9,638.12	300.00	40.00	9,298.12	1,580.68	0.00	10,878.80	108.78	10,987.59
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 4						34.25	16,454.37	547.50	75.25	15,831.62	2,691.38	0.00	18,523.00	185.21	18,708.23

Gross Value	16,454.37
Total Trade Offer	547.50
Total Additional Trade Offer	75.25
Total Special Discount	0.00
Total Trade Discounts	622.75
Value After Disc Excl. Tax :	15,831.62
Total Sales Tax :	2,691.38
Further Tax:	0.00
Total Value Incl. Tax:	18,523.00
Advance Tax:	185.21
Payable Value:	18,708.23

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051033 -Siraj Khan G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23706943

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	40.00	9,248.60	1,572.26	0.00	10,820.86	108.20	10,929.07
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	60.00	14,165.40	2,408.12	0.00	16,573.52	165.72	16,739.26
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	8	40.00	19,276.24	600.00	80.00	18,596.24	3,161.36	0.00	21,757.60	217.55	21,975.18
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	165.00	30.00	7,266.72	1,235.34	0.00	8,502.06	85.01	8,587.08
Total No. Of Items 5						125.00	60,755.76	1,735.00	250.00	58,770.76	9,991.03	0.00	68,761.79	687.55	69,449.42

Gross Value	60,755.76
Total Trade Offer	1,735.00
Total Additional Trade Offer	250.00
Total Special Discount	0.00
Total Trade Discounts	1,985.00
Value After Disc Excl. Tax :	58,770.76
Total Sales Tax :	9,991.03
Further Tax:	0.00
Total Value Incl. Tax:	68,761.79
Advance Tax:	687.55
Payable Value:	69,449.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008930 -AI Ghosia Ajmeria G/s
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23707493

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	0.00	7,150.35	1,215.56	0.00	8,365.91	83.65	8,449.57
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	112.50	0.00	3,556.35	604.58	0.00	4,160.93	41.61	4,202.54
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	0	2	6.00	3,008.82	66.00	0.00	2,942.82	500.28	0.00	3,443.10	34.43	3,477.53
Total No. Of Items 4						38.50	18,787.32	493.50	0.00	18,293.82	3,109.95	0.00	21,403.77	214.02	21,617.81

Gross Value	18,787.32
Total Trade Offer	493.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	493.50
Value After Disc Excl. Tax :	18,293.82
Total Sales Tax :	3,109.95
Further Tax:	0.00
Total Value Incl. Tax:	21,403.77
Advance Tax:	214.02
Payable Value:	21,617.81

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051167 -Marwat G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707505

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	1	3	9.00	4,513.23	99.00	0.00	4,414.23	750.42	0.00	5,164.65	51.64	5,216.30
Total No. Of Items 2						19.00	9,307.53	249.00	0.00	9,058.53	1,539.95	0.00	10,598.48	105.97	10,704.47

Gross Value 9,307.53
Total Trade Offer 249.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 249.00
Value After Disc Excl. Tax : 9,058.53
Total Sales Tax : 1,539.95
Further Tax: 0.00
Total Value Incl. Tax: 10,598.48
Advance Tax: 105.97
Payable Value: 10,704.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008924 -Bismillah G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707596

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	0.00	9,288.60	1,579.06	0.00	10,867.66	108.67	10,976.34
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	1	4.50	2,121.80	81.00	0.00	2,040.80	346.94	0.00	2,387.74	23.88	2,411.62
Total No. Of Items 2						24.50	11,710.40	381.00	0.00	11,329.40	1,926.00	0.00	13,255.40	132.55	13,387.96

Gross Value 11,710.40
Total Trade Offer 381.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 381.00
Value After Disc Excl. Tax : 11,329.40
Total Sales Tax : 1,926.00
Further Tax: 0.00
Total Value Incl. Tax: 13,255.40
Advance Tax: 132.55
Payable Value: 13,387.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008923 -Punjab G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707600

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						10.00	4,835.60	130.00	0.00	4,705.60	799.95	0.00	5,505.55	55.05	5,560.62

Gross Value 4,835.60
Total Trade Offer 130.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,705.60
Total Sales Tax : 799.95
Further Tax: 0.00
Total Value Incl. Tax: 5,505.55
Advance Tax: 55.05
Payable Value: 5,560.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006301 -All syed G/s
 Address Naseerabad Phattak
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23707603

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						10.00	4,835.60	130.00	0.00	4,705.60	799.95	0.00	5,505.55	55.05	5,560.62

Gross Value 4,835.60
Total Trade Offer 130.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,705.60
Total Sales Tax : 799.95
Further Tax: 0.00
Total Value Incl. Tax: 5,505.55
Advance Tax: 55.05
Payable Value: 5,560.62

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008934 -Sadat G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707604

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						10.00	4,835.60	130.00	0.00	4,705.60	799.95	0.00	5,505.55	55.05	5,560.62

Gross Value 4,835.60
Total Trade Offer 130.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,705.60
Total Sales Tax : 799.95
Further Tax: 0.00
Total Value Incl. Tax: 5,505.55
Advance Tax: 55.05
Payable Value: 5,560.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00025779 -Ma Shaa ALLAH g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 33100_4447877_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707606

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	2	10.00	4,819.06	150.00	0.00	4,669.06	793.74	0.00	5,462.80	54.62	5,517.43
Total No. Of Items 1						10.00	4,819.06	150.00	0.00	4,669.06	793.74	0.00	5,462.80	54.62	5,517.43

Gross Value 4,819.06
Total Trade Offer 150.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 4,669.06
Total Sales Tax : 793.74
Further Tax: 0.00
Total Value Incl. Tax: 5,462.80
Advance Tax: 54.62
Payable Value: 5,517.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008931 -Hassan G/s
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23707607

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						15.00	7,232.75	205.00	0.00	7,027.75	1,194.72	0.00	8,222.47	82.21	8,304.70

Gross Value 7,232.75
 Total Trade Offer 205.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 205.00
 Value After Disc Excl. Tax : 7,027.75
 Total Sales Tax : 1,194.72
 Further Tax: 0.00
 Total Value Incl. Tax: 8,222.47
 Advance Tax: 82.21
 Payable Value: 8,304.70

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008926 -Hashim G/S
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707638

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	0.00	4,766.90	810.37	0.00	5,577.27	55.77	5,633.04
Total No. Of Items 2						20.00	9,671.20	260.00	0.00	9,411.20	1,599.90	0.00	11,011.10	110.10	11,121.21

Gross Value 9,671.20
Total Trade Offer 260.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 260.00
Value After Disc Excl. Tax : 9,411.20
Total Sales Tax : 1,599.90
Further Tax: 0.00
Total Value Incl. Tax: 11,011.10
Advance Tax: 110.10
Payable Value: 11,121.21

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008927 -Afridi G/S
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23707646

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	0.00	4,766.90	810.37	0.00	5,577.27	55.77	5,633.04
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	0.00	1,185.45	201.53	0.00	1,386.98	13.87	1,400.85
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	2	10	9.00	4,218.70	162.00	0.00	4,056.70	689.64	0.00	4,746.34	47.46	4,793.80
Total No. Of Items 4						31.50	15,112.85	459.50	0.00	14,653.35	2,491.07	0.00	17,144.42	171.43	17,315.86

Gross Value	15,112.85
Total Trade Offer	459.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	459.50
Value After Disc Excl. Tax :	14,653.35
Total Sales Tax :	2,491.07
Further Tax:	0.00
Total Value Incl. Tax:	17,144.42
Advance Tax:	171.43
Payable Value:	17,315.86

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009220 -Shafqat g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0236562_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707652

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	0.00	6,966.45	1,184.30	0.00	8,150.75	81.50	8,232.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	0.00	7,150.35	1,215.56	0.00	8,365.91	83.65	8,449.57
Total No. Of Items 2						30.00	14,506.80	390.00	0.00	14,116.80	2,399.86	0.00	16,516.66	165.15	16,681.83

Gross Value 14,506.80
Total Trade Offer 390.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 390.00
Value After Disc Excl. Tax : 14,116.80
Total Sales Tax : 2,399.86
Further Tax: 0.00
Total Value Incl. Tax: 16,516.66
Advance Tax: 165.15
Payable Value: 16,681.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009222 -Pak makkah g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17201_2171979_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707666

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	0.00	4,766.90	810.37	0.00	5,577.27	55.77	5,633.04
Total No. Of Items 2						20.00	9,671.20	260.00	0.00	9,411.20	1,599.90	0.00	11,011.10	110.10	11,121.21

Gross Value 9,671.20
Total Trade Offer 260.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 260.00
Value After Disc Excl. Tax : 9,411.20
Total Sales Tax : 1,599.90
Further Tax: 0.00
Total Value Incl. Tax: 11,011.10
Advance Tax: 110.10
Payable Value: 11,121.21

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009215 -Farhan shop
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_2476960_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707670

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	2	10.00	4,819.06	150.00	0.00	4,669.06	793.74	0.00	5,462.80	54.62	5,517.43
Total No. Of Items 1						10.00	4,819.06	150.00	0.00	4,669.06	793.74	0.00	5,462.80	54.62	5,517.43

Gross Value 4,819.06
Total Trade Offer 150.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 4,669.06
Total Sales Tax : 793.74
Further Tax: 0.00
Total Value Incl. Tax: 5,462.80
Advance Tax: 54.62
Payable Value: 5,517.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026540 -S.M trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 37402_6973417_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707675

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	0.00	7,150.35	1,215.56	0.00	8,365.91	83.65	8,449.57
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	2	10.00	4,819.06	150.00	0.00	4,669.06	793.74	0.00	5,462.80	54.62	5,517.43
Total No. Of Items 2						25.00	12,134.41	315.00	0.00	11,819.41	2,009.30	0.00	13,828.71	138.27	13,967.00

Gross Value 12,134.41
Total Trade Offer 315.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 315.00
Value After Disc Excl. Tax : 11,819.41
Total Sales Tax : 2,009.30
Further Tax: 0.00
Total Value Incl. Tax: 13,828.71
Advance Tax: 138.27
Payable Value: 13,967.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006342 -Aman g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23707681

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						10.00	4,835.60	130.00	0.00	4,705.60	799.95	0.00	5,505.55	55.05	5,560.62

Gross Value 4,835.60
 Total Trade Offer 130.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 130.00
 Value After Disc Excl. Tax : 4,705.60
 Total Sales Tax : 799.95
 Further Tax: 0.00
 Total Value Incl. Tax: 5,505.55
 Advance Tax: 55.05
 Payable Value: 5,560.62

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006299 -Luqman S/S
Address Naseerabad Phattak
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23707711

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 2						10.00	4,835.60	130.00	0.00	4,705.60	799.95	0.00	5,505.55	55.05	5,560.62

Gross Value 4,835.60
Total Trade Offer 130.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,705.60
Total Sales Tax : 799.95
Further Tax: 0.00
Total Value Incl. Tax: 5,505.55
Advance Tax: 55.05
Payable Value: 5,560.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066629 -786 Bakers
 Address Dhok Hassu
 NTN 0
 STRN
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23709292

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61
Total No. Of Items 1						25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61

Gross Value 12,192.25
 Total Trade Offer 275.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 275.00
 Value After Disc Excl. Tax : 11,917.25
 Total Sales Tax : 2,025.93
 Further Tax: 0.00
 Total Value Incl. Tax: 13,943.18
 Advance Tax: 139.42
 Payable Value: 14,082.61

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000164 -Raja g g/s (W.S)
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23709308

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	30	150.00	70,426.20	0.00	0.00	70,426.20	11,972.45	0.00	82,398.65	823.90	83,222.64
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	30	150	150.00	71,914.50	2,250.00	0.00	69,664.50	11,842.97	0.00	81,507.47	814.99	82,322.53
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	30	150.00	72,285.90	2,250.00	0.00	70,035.90	11,906.10	0.00	81,942.00	819.34	82,761.42
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	1122	1,504.41	3	17	51.00	25,574.97	561.00	0.00	25,013.97	4,252.37	0.00	29,266.34	292.63	29,559.00
Total No. Of Items 4						501.00	240,201.57	5,061.00	0.00	235,140.57	39,973.90	0.00	275,114.47	2,750.86	277,865.59

Gross Value	240,201.57
Total Trade Offer	5,061.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5,061.00
Value After Disc Excl. Tax :	235,140.57
Total Sales Tax :	39,973.90
Further Tax:	0.00
Total Value Incl. Tax:	275,114.47
Advance Tax:	2,750.86
Payable Value:	277,865.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000198 -Awais k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 02/07/2022
 No # M-23709565

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	30	75.00	35,709.00	0.00	0.00	35,709.00	6,070.53	0.00	41,779.53	417.75	42,197.33
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	50	250	250.00	119,857.50	3,750.00	0.00	116,107.50	19,738.28	0.00	135,845.78	1,358.32	137,204.24
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	5	25.00	12,047.65	375.00	0.00	11,672.65	1,984.35	0.00	13,657.00	136.56	13,793.57
Total No. Of Items 3						350.00	167,614.15	4,125.00	0.00	163,489.15	27,793.16	0.00	191,282.31	1,912.63	193,195.14

Gross Value 167,614.15
 Total Trade Offer 4,125.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 4,125.00
 Value After Disc Excl. Tax : 163,489.15
 Total Sales Tax : 27,793.16
 Further Tax: 0.00
 Total Value Incl. Tax: 191,282.31
 Advance Tax: 1,912.63
 Payable Value: 193,195.14

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000172 -786 g/s 3
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23709566

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61
Total No. Of Items 1						25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61

Gross Value 12,192.25
Total Trade Offer 275.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 275.00
Value After Disc Excl. Tax : 11,917.25
Total Sales Tax : 2,025.93
Further Tax: 0.00
Total Value Incl. Tax: 13,943.18
Advance Tax: 139.42
Payable Value: 14,082.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000193 -Nafees g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23709704

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	0.00	2,370.90	403.05	0.00	2,773.95	27.74	2,801.69
Total No. Of Items 1						5.00	2,445.90	75.00	0.00	2,370.90	403.05	0.00	2,773.95	27.74	2,801.69

Gross Value 2,445.90
Total Trade Offer 75.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 2,370.90
Total Sales Tax : 403.05
Further Tax: 0.00
Total Value Incl. Tax: 2,773.95
Advance Tax: 27.74
Payable Value: 2,801.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000196 -Sarhad g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 02/07/2022
No # M-23709707

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	0.00	7,112.70	1,209.16	0.00	8,321.86	83.21	8,405.08
Total No. Of Items 1						15.00	7,337.70	225.00	0.00	7,112.70	1,209.16	0.00	8,321.86	83.21	8,405.08

Gross Value 7,337.70
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 7,112.70
Total Sales Tax : 1,209.16
Further Tax: 0.00
Total Value Incl. Tax: 8,321.86
Advance Tax: 83.21
Payable Value: 8,405.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051026 -Khan G/S
 Address G-13/4 (Khyber Plaza)
 NTN 0
 STRN 0
 CNIC 17201-3660663-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23718390

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	0	2	6.00	2,810.42	0.00	0.00	2,810.42	477.77	0.00	3,288.19	32.88	3,321.07
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	0.00	2,322.15	394.77	0.00	2,716.92	27.17	2,744.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 3						16.00	7,646.02	130.00	0.00	7,516.02	1,277.72	0.00	8,793.74	87.93	8,881.69

Gross Value 7,646.02
 Total Trade Offer 130.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 130.00
 Value After Disc Excl. Tax : 7,516.02
 Total Sales Tax : 1,277.72
 Further Tax: 0.00
 Total Value Incl. Tax: 8,793.74
 Advance Tax: 87.93
 Payable Value: 8,881.69

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008901 -786 G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23718458

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	0	1	3.00	1,405.21	0.00	0.00	1,405.21	238.89	0.00	1,644.10	16.44	1,660.54
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	0	1	4.50	2,107.82	0.00	0.00	2,107.82	358.33	0.00	2,466.15	24.66	2,490.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	0.00	2,383.45	405.19	0.00	2,788.64	27.88	2,816.53
Total No. Of Items 3						12.50	5,951.48	55.00	0.00	5,896.48	1,002.40	0.00	6,898.88	68.98	6,967.88

Gross Value 5,951.48
Total Trade Offer 55.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 55.00
Value After Disc Excl. Tax : 5,896.48
Total Sales Tax : 1,002.40
Further Tax: 0.00
Total Value Incl. Tax: 6,898.88
Advance Tax: 68.98
Payable Value: 6,967.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051024 -AI Janat G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 61101-1426306-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23718461

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	0	1	4.50	2,107.82	0.00	0.00	2,107.82	358.33	0.00	2,466.15	24.66	2,490.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	0.00	4,766.90	810.37	0.00	5,577.27	55.77	5,633.04
Total No. Of Items 2						14.50	6,984.72	110.00	0.00	6,874.72	1,168.70	0.00	8,043.42	80.43	8,123.85

Gross Value 6,984.72
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 6,874.72
Total Sales Tax : 1,168.70
Further Tax: 0.00
Total Value Incl. Tax: 8,043.42
Advance Tax: 80.43
Payable Value: 8,123.85

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051023 -Azam Brother G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 17201-2640159-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23718622

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	0	1	3.00	1,405.21	0.00	0.00	1,405.21	238.89	0.00	1,644.10	16.44	1,660.54
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	1	5	5.00	2,335.15	0.00	0.00	2,335.15	396.98	0.00	2,732.13	27.32	2,759.45
Total No. Of Items 2						8.00	3,740.36	0.00	0.00	3,740.36	635.86	0.00	4,376.22	43.76	4,419.99

Gross Value 3,740.36
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 3,740.36
Total Sales Tax : 635.86
Further Tax: 0.00
Total Value Incl. Tax: 4,376.22
Advance Tax: 43.76
Payable Value: 4,419.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035297 -Al khair G/S
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN
 CNIC 17201-7251307-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23718718

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	1	3	9.00	4,215.63	0.00	0.00	4,215.63	716.66	0.00	4,932.29	49.32	4,981.61
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	3	15.00	7,042.62	0.00	0.00	7,042.62	1,197.25	0.00	8,239.87	82.39	8,322.27
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1120	4,699.21	1	2	20.00	9,398.42	0.00	0.00	9,398.42	1,597.73	0.00	10,996.15	109.95	11,106.11
Total No. Of Items 3						44.00	20,656.67	0.00	0.00	20,656.67	3,511.63	0.00	24,168.30	241.66	24,409.99

Gross Value 20,656.67
 Total Trade Offer 0.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 0.00
 Value After Disc Excl. Tax : 20,656.67
 Total Sales Tax : 3,511.63
 Further Tax: 0.00
 Total Value Incl. Tax: 24,168.30
 Advance Tax: 241.66
 Payable Value: 24,409.99

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051091 -Najeeb C/C
Address G-13/4 (Punjab Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23718886

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	2	10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	54.93	5,548.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	0.00	7,150.35	1,215.56	0.00	8,365.91	83.65	8,449.57
414003	MBP 4.5 KG TIN	1122	2,084.43	0	2	9.00	4,168.86	180.00	0.00	3,988.86	678.11	0.00	4,666.97	46.67	4,713.64
Total No. Of Items 3						34.00	16,179.29	345.00	0.00	15,834.29	2,691.83	0.00	18,526.12	185.25	18,711.38

Gross Value 16,179.29
Total Trade Offer 345.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 345.00
Value After Disc Excl. Tax : 15,834.29
Total Sales Tax : 2,691.83
Further Tax: 0.00
Total Value Incl. Tax: 18,526.12
Advance Tax: 185.25
Payable Value: 18,711.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051091 -Najeeb C/C
Address G-13/4 (Punjab Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719069

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1120	4,699.21	1	1	10.00	4,699.21	0.00	0.00	4,699.21	798.87	0.00	5,498.08	54.98	5,553.06
4000000430	DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED)	905	1,561.47	1	5	15.00	7,807.35	0.00	0.00	7,807.35	1,327.25	0.00	9,134.60	91.34	9,225.95
Total No. Of Items 2						25.00	12,506.56	0.00	0.00	12,506.56	2,126.12	0.00	14,632.68	146.32	14,779.01

Gross Value 12,506.56
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 12,506.56
Total Sales Tax : 2,126.12
Further Tax: 0.00
Total Value Incl. Tax: 14,632.68
Advance Tax: 146.32
Payable Value: 14,779.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040028 -Khattak G/S
Address G-13/4 (Punjab Market)
NTN 0
STRN 0
CNIC 17201-2282094-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719102

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	0.00	11,610.75	1,973.83	0.00	13,584.58	135.83	13,720.43
Total No. Of Items 1						25.00	11,985.75	375.00	0.00	11,610.75	1,973.83	0.00	13,584.58	135.83	13,720.43

Gross Value	11,985.75
Total Trade Offer	375.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	375.00
Value After Disc Excl. Tax :	11,610.75
Total Sales Tax :	1,973.83
Further Tax:	0.00
Total Value Incl. Tax:	13,584.58
Advance Tax:	135.83
Payable Value:	13,720.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035295 -Islamabad G/S
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN 0
 CNIC 17201-7136094-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23719242

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000267	SFO Fortified 3 LTR BOTTLE (3LTRX 6)	1020	1,405.21	0	1	3.00	1,405.21	0.00	0.00	1,405.21	238.89	0.00	1,644.10	16.44	1,660.54
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	0	1	4.50	2,107.82	0.00	0.00	2,107.82	358.33	0.00	2,466.15	24.66	2,490.81
4000000273	DCO Fortified 5 LTR. CAN (5 x 4)	1020	2,281.41	1	2	10.00	4,562.82	0.00	0.00	4,562.82	775.68	0.00	5,338.50	53.38	5,391.88
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	0.00	7,150.35	1,215.56	0.00	8,365.91	83.65	8,449.57
Total No. Of Items 5						42.50	20,185.50	315.00	0.00	19,870.50	3,377.99	0.00	23,248.49	232.46	23,480.97

Gross Value	20,185.50
Total Trade Offer	315.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	315.00
Value After Disc Excl. Tax :	19,870.50
Total Sales Tax :	3,377.99
Further Tax:	0.00
Total Value Incl. Tax:	23,248.49
Advance Tax:	232.46
Payable Value:	23,480.97

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035282 -IR Mart
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN
 CNIC 1620405851970
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23719405

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	1	2	9.00	4,215.64	0.00	0.00	4,215.64	716.66	0.00	4,932.30	49.32	4,981.62
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	0.00	4,644.30	789.53	0.00	5,433.83	54.33	5,488.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	330.00	0.00	14,300.70	2,431.12	0.00	16,731.82	167.30	16,899.14
4000000430	DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED)	905	1,561.47	0	2	6.00	3,122.94	0.00	0.00	3,122.94	530.90	0.00	3,653.84	36.53	3,690.38
Total No. Of Items 5						60.00	29,111.12	480.00	0.00	28,631.12	4,867.29	0.00	33,498.41	334.94	33,833.40

Gross Value	29,111.12
Total Trade Offer	480.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	480.00
Value After Disc Excl. Tax :	28,631.12
Total Sales Tax :	4,867.29
Further Tax:	0.00
Total Value Incl. Tax:	33,498.41
Advance Tax:	334.94
Payable Value:	33,833.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035290 -New Four Brother G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 1720196720337
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719632

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000433	DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED)	905	1,540.93	1	6	18.00	9,245.58	0.00	0.00	9,245.58	1,571.75	0.00	10,817.33	108.16	10,925.50
Total No. Of Items 1						18.00	9,245.58	0.00	0.00	9,245.58	1,571.75	0.00	10,817.33	108.16	10,925.50

Gross Value 9,245.58
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 9,245.58
Total Sales Tax : 1,571.75
Further Tax: 0.00
Total Value Incl. Tax: 10,817.33
Advance Tax: 108.16
Payable Value: 10,925.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035283 -Four Brother G/S
Address G-13/2 (Alia Market)
NTN 0
STRN 0
CNIC 17201-8428765-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719698

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61
Total No. Of Items 1						25.00	12,192.25	275.00	0.00	11,917.25	2,025.93	0.00	13,943.18	139.42	14,082.61

Gross Value	12,192.25
Total Trade Offer	275.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	275.00
Value After Disc Excl. Tax :	11,917.25
Total Sales Tax :	2,025.93
Further Tax:	0.00
Total Value Incl. Tax:	13,943.18
Advance Tax:	139.42
Payable Value:	14,082.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035281 -Khattak S/S
Address G-13/2 (Alia Market)
NTN 0
STRN 0
CNIC 17201-1192105-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719907

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	3	7.50	3,570.90	0.00	0.00	3,570.90	607.05	0.00	4,177.95	41.78	4,219.73
Total No. Of Items 1						7.50	3,570.90	0.00	0.00	3,570.90	607.05	0.00	4,177.95	41.78	4,219.73

Gross Value 3,570.90
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 3,570.90
Total Sales Tax : 607.05
Further Tax: 0.00
Total Value Incl. Tax: 4,177.95
Advance Tax: 41.78
Payable Value: 4,219.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035284 -Capital Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23719912

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	1	2	9.00	4,215.64	0.00	0.00	4,215.64	716.66	0.00	4,932.30	49.32	4,981.62
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	4	20.00	9,390.16	0.00	0.00	9,390.16	1,596.33	0.00	10,986.49	109.85	11,096.35
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	0.00	6,966.45	1,184.30	0.00	8,150.75	81.50	8,232.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	0.00	23,834.50	4,051.87	0.00	27,886.37	278.84	28,165.22
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	9	22.50	11,006.55	337.50	0.00	10,669.05	1,813.74	0.00	12,482.79	124.82	12,607.62
Total No. Of Items 5						116.50	56,188.30	1,112.50	0.00	55,075.80	9,362.89	0.00	64,438.69	644.33	65,083.07

Gross Value	56,188.30
Total Trade Offer	1,112.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,112.50
Value After Disc Excl. Tax :	55,075.80
Total Sales Tax :	9,362.89
Further Tax:	0.00
Total Value Incl. Tax:	64,438.69
Advance Tax:	644.33
Payable Value:	65,083.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035285 -Al Janat Mart
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 13101-1903423-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23719942

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	4	10.00	4,761.20	0.00	0.00	4,761.20	809.40	0.00	5,570.60	55.70	5,626.31
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	0.00	23,834.50	4,051.87	0.00	27,886.37	278.84	28,165.22
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	7	17.50	8,560.65	262.50	0.00	8,298.15	1,410.69	0.00	9,708.84	97.08	9,805.93
Total No. Of Items 3						77.50	37,706.35	812.50	0.00	36,893.85	6,271.95	0.00	43,165.80	431.62	43,597.46

Gross Value 37,706.35
Total Trade Offer 812.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 812.50
Value After Disc Excl. Tax : 36,893.85
Total Sales Tax : 6,271.95
Further Tax: 0.00
Total Value Incl. Tax: 43,165.80
Advance Tax: 431.62
Payable Value: 43,597.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035288 -Sajjad Khattak
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720100

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	1	2	9.00	4,215.64	0.00	0.00	4,215.64	716.66	0.00	4,932.30	49.32	4,981.62
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000433	DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED)	905	1,540.93	0	2	6.00	3,081.86	0.00	0.00	3,081.86	523.92	0.00	3,605.78	36.05	3,641.84
Total No. Of Items 3						25.00	12,174.40	110.00	20.00	12,044.40	2,047.55	0.00	14,091.95	140.90	14,232.87

Gross Value 12,174.40
Total Trade Offer 110.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 12,044.40
Total Sales Tax : 2,047.55
Further Tax: 0.00
Total Value Incl. Tax: 14,091.95
Advance Tax: 140.90
Payable Value: 14,232.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051035 -Shakab Value
Address G-13/1 (Qazi Market)
NTN 0
STRN 0
CNIC 33204-0572132-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720139

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 2						20.00	9,671.20	260.00	40.00	9,371.20	1,593.10	0.00	10,964.30	109.63	11,073.94

Gross Value 9,671.20
Total Trade Offer 260.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 300.00
Value After Disc Excl. Tax : 9,371.20
Total Sales Tax : 1,593.10
Further Tax: 0.00
Total Value Incl. Tax: 10,964.30
Advance Tax: 109.63
Payable Value: 11,073.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051059 -786 Fair Price
Address G-14/4
NTN 0
STRN 0
CNIC 17201-6943458-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720216

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
Total No. Of Items 1						50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05

Gross Value 24,384.50
Total Trade Offer 550.00
Total Additional Trade Offer 100.00
Total Special Discount 0.00
Total Trade Discounts 650.00
Value After Disc Excl. Tax : 23,734.50
Total Sales Tax : 4,034.87
Further Tax: 0.00
Total Value Incl. Tax: 27,769.37
Advance Tax: 277.67
Payable Value: 28,047.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006370 -Al madina G/S
Address Faisal Colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720437

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 2						20.00	9,671.20	260.00	40.00	9,371.20	1,593.10	0.00	10,964.30	109.63	11,073.94

Gross Value 9,671.20
Total Trade Offer 260.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 300.00
Value After Disc Excl. Tax : 9,371.20
Total Sales Tax : 1,593.10
Further Tax: 0.00
Total Value Incl. Tax: 10,964.30
Advance Tax: 109.63
Payable Value: 11,073.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051117 -Mashallah K/S
Address Jhang e Saiyedat
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720439

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34
Total No. Of Items 1						25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34

Gross Value 11,985.75
Total Trade Offer 375.00
Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 425.00
Value After Disc Excl. Tax : 11,560.75
Total Sales Tax : 1,965.33
Further Tax: 0.00
Total Value Incl. Tax: 13,526.08
Advance Tax: 135.25
Payable Value: 13,661.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030101 -1 CHOISE
 Address Jhangi Syedian
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23720445

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	4	10.00	4,761.20	0.00	0.00	4,761.20	809.40	0.00	5,570.60	55.70	5,626.31
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	75.00	11,535.75	1,961.08	0.00	13,496.83	134.95	13,631.80
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	385.00	105.00	16,579.15	2,818.46	0.00	19,397.61	193.96	19,591.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	30.00	4,711.80	801.01	0.00	5,512.81	55.12	5,567.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	30.00	4,761.70	809.49	0.00	5,571.19	55.71	5,626.90
Total No. Of Items 5						90.00	43,609.60	1,020.00	240.00	42,349.60	7,199.43	0.00	49,549.03	495.44	50,044.54

Gross Value	43,609.60
Total Trade Offer	1,020.00
Total Additional Trade Offer	240.00
Total Special Discount	0.00
Total Trade Discounts	1,260.00
Value After Disc Excl. Tax :	42,349.60
Total Sales Tax :	7,199.43
Further Tax:	0.00
Total Value Incl. Tax:	49,549.03
Advance Tax:	495.44
Payable Value:	50,044.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030121 -Al Makkah Rice
Address G-14/4
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720496

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	10	50	50.00	23,971.50	750.00	150.00	23,071.50	3,922.16	0.00	26,993.66	269.91	27,263.60
Total No. Of Items 1						50.00	23,971.50	750.00	150.00	23,071.50	3,922.16	0.00	26,993.66	269.91	27,263.60

Gross Value 23,971.50
Total Trade Offer 750.00
Total Additional Trade Offer 150.00
Total Special Discount 0.00
Total Trade Discounts 900.00
Value After Disc Excl. Tax : 23,071.50
Total Sales Tax : 3,922.16
Further Tax: 0.00
Total Value Incl. Tax: 26,993.66
Advance Tax: 269.91
Payable Value: 27,263.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051112 -Perfect Traders
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720676

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	90.00	14,135.40	2,403.02	0.00	16,538.42	165.37	16,703.80
Total No. Of Items 1						30.00	14,675.40	450.00	90.00	14,135.40	2,403.02	0.00	16,538.42	165.37	16,703.80

Gross Value 14,675.40
Total Trade Offer 450.00
Total Additional Trade Offer 90.00
Total Special Discount 0.00
Total Trade Discounts 540.00
Value After Disc Excl. Tax : 14,135.40
Total Sales Tax : 2,403.02
Further Tax: 0.00
Total Value Incl. Tax: 16,538.42
Advance Tax: 165.37
Payable Value: 16,703.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051111 -Ijaz Khattak G/S
 Address Jhang e Saiyedon
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23720684

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
Total No. Of Items 2						50.00	24,178.00	650.00	100.00	23,428.00	3,982.76	0.00	27,410.76	274.08	27,684.87

Gross Value 24,178.00
Total Trade Offer 650.00
Total Additional Trade Offer 100.00
Total Special Discount 0.00
Total Trade Discounts 750.00
Value After Disc Excl. Tax : 23,428.00
Total Sales Tax : 3,982.76
Further Tax: 0.00
Total Value Incl. Tax: 27,410.76
Advance Tax: 274.08
Payable Value: 27,684.87

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051114 -Aziz Utility Store
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720691

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	25	125	125.00	59,928.75	1,875.00	375.00	57,678.75	9,805.39	0.00	67,484.14	674.77	68,158.98
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	45.00	7,067.70	1,201.51	0.00	8,269.21	82.68	8,351.90
Total No. Of Items 2						140.00	67,266.45	2,100.00	420.00	64,746.45	11,006.90	0.00	75,753.35	757.45	76,510.88

Gross Value 67,266.45
Total Trade Offer 2,100.00
Total Additional Trade Offer 420.00
Total Special Discount 0.00
Total Trade Discounts 2,520.00
Value After Disc Excl. Tax : 64,746.45
Total Sales Tax : 11,006.90
Further Tax: 0.00
Total Value Incl. Tax: 75,753.35
Advance Tax: 757.45
Payable Value: 76,510.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030317 -Ahmed Traders
 Address Jhang e Saiyedana
 NTN 0
 STRN 0
 CNIC 6110139343965
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23720697

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	20	100	100.00	47,943.00	1,500.00	300.00	46,143.00	7,844.31	0.00	53,987.31	539.82	54,527.18
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	90.00	14,135.40	2,403.02	0.00	16,538.42	165.37	16,703.80
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	15	75.00	36,762.75	825.00	225.00	35,712.75	6,071.17	0.00	41,783.92	417.80	42,201.76
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	440.00	240.00	18,943.40	3,220.38	0.00	22,163.78	221.62	22,385.42
Total No. Of Items 4						245.00	119,004.55	3,215.00	855.00	114,934.55	19,538.87	0.00	134,473.42	1,344.61	135,818.16

Gross Value 119,004.55
 Total Trade Offer 3,215.00
 Total Additional Trade Offer 855.00
 Total Special Discount 0.00
 Total Trade Discounts 4,070.00
 Value After Disc Excl. Tax : 114,934.55
 Total Sales Tax : 19,538.87
 Further Tax: 0.00
 Total Value Incl. Tax: 134,473.42
 Advance Tax: 1,344.61
 Payable Value: 135,818.16

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051115 -Zeeshan G/S
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720701

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	40.00	9,248.60	1,572.26	0.00	10,820.86	108.20	10,929.07
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
Total No. Of Items 2						40.00	19,342.40	520.00	80.00	18,742.40	3,186.21	0.00	21,928.61	219.27	22,147.90

Gross Value 19,342.40
Total Trade Offer 520.00
Total Additional Trade Offer 80.00
Total Special Discount 0.00
Total Trade Discounts 600.00
Value After Disc Excl. Tax : 18,742.40
Total Sales Tax : 3,186.21
Further Tax: 0.00
Total Value Incl. Tax: 21,928.61
Advance Tax: 219.27
Payable Value: 22,147.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009111 -Hazara Karyana Store
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 1730114708621
Contact Person 0 -
Channel & Classification Retail - B
Category Karyana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720705

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 2						10.00	4,835.60	130.00	20.00	4,685.60	796.55	0.00	5,482.15	54.82	5,536.98

Gross Value 4,835.60
Total Trade Offer 130.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 4,685.60
Total Sales Tax : 796.55
Further Tax: 0.00
Total Value Incl. Tax: 5,482.15
Advance Tax: 54.82
Payable Value: 5,536.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
Address Jhang e Saiyedn
NTN 0
STRN 0
CNIC
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23720709

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	15	75	75.00	35,027.25	0.00	0.00	35,027.25	5,954.63	0.00	40,981.88	409.78	41,391.70
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	45.00	7,067.70	1,201.51	0.00	8,269.21	82.68	8,351.90
Total No. Of Items 2						90.00	42,364.95	225.00	45.00	42,094.95	7,156.14	0.00	49,251.09	492.46	49,743.60

Gross Value 42,364.95
Total Trade Offer 225.00
Total Additional Trade Offer 45.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 42,094.95
Total Sales Tax : 7,156.14
Further Tax: 0.00
Total Value Incl. Tax: 49,251.09
Advance Tax: 492.46
Payable Value: 49,743.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000120 -Rehan k/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721420

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	30.00	6,936.45	1,179.20	0.00	8,115.65	81.15	8,196.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
Total No. Of Items 2						40.00	19,383.70	500.00	80.00	18,803.70	3,196.63	0.00	22,000.33	219.98	22,220.34

Gross Value 19,383.70
Total Trade Offer 500.00
Total Additional Trade Offer 80.00
Total Special Discount 0.00
Total Trade Discounts 580.00
Value After Disc Excl. Tax : 18,803.70
Total Sales Tax : 3,196.63
Further Tax: 0.00
Total Value Incl. Tax: 22,000.33
Advance Tax: 219.98
Payable Value: 22,220.34

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000129 -Farooq k/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721425

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 2						10.00	4,835.60	130.00	20.00	4,685.60	796.55	0.00	5,482.15	54.82	5,536.98

Gross Value 4,835.60
 Total Trade Offer 130.00
 Total Additional Trade Offer 20.00
 Total Special Discount 0.00
 Total Trade Discounts 150.00
 Value After Disc Excl. Tax : 4,685.60
 Total Sales Tax : 796.55
 Further Tax: 0.00
 Total Value Incl. Tax: 5,482.15
 Advance Tax: 54.82
 Payable Value: 5,536.98

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000097 -Khattak g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721428

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
Total No. Of Items 1						10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53

Gross Value 4,794.30
Total Trade Offer 150.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 170.00
Value After Disc Excl. Tax : 4,624.30
Total Sales Tax : 786.13
Further Tax: 0.00
Total Value Incl. Tax: 5,410.43
Advance Tax: 54.10
Payable Value: 5,464.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000078 -786 g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721437

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
Total No. Of Items 3						55.00	26,623.90	725.00	110.00	25,788.90	4,384.11	0.00	30,173.01	301.70	30,474.74

Gross Value 26,623.90
Total Trade Offer 725.00
Total Additional Trade Offer 110.00
Total Special Discount 0.00
Total Trade Discounts 835.00
Value After Disc Excl. Tax : 25,788.90
Total Sales Tax : 4,384.11
Further Tax: 0.00
Total Value Incl. Tax: 30,173.01
Advance Tax: 301.70
Payable Value: 30,474.74

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000079 -Chamba g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721441

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
Total No. Of Items 1						10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53

Gross Value 4,794.30
Total Trade Offer 150.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 170.00
Value After Disc Excl. Tax : 4,624.30
Total Sales Tax : 786.13
Further Tax: 0.00
Total Value Incl. Tax: 5,410.43
Advance Tax: 54.10
Payable Value: 5,464.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051040 -New Sarhad Store
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-8139765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721456

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	0	1	4.50	2,107.82	0.00	0.00	2,107.82	358.33	0.00	2,466.15	24.66	2,490.81
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	7	17.50	8,332.10	0.00	0.00	8,332.10	1,416.46	0.00	9,748.56	97.48	9,846.05
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	30.00	6,936.45	1,179.20	0.00	8,115.65	81.15	8,196.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
414009	MBP POUCH (0.9 KG X 16)	1122	414.79	1	16	14.40	6,636.64	288.00	43.20	6,305.44	1,071.92	0.00	7,377.36	73.77	7,451.13
502004	Tullo COPouch 1 Ltr	1122	469.98	2	10	10.00	4,699.80	180.00	30.00	4,489.80	763.27	0.00	5,253.07	52.53	5,305.60
Total No. Of Items 8						91.40	43,515.05	988.00	153.20	42,373.85	7,203.55	0.00	49,577.40	495.74	50,073.19

Gross Value	43,515.05
Total Trade Offer	988.00
Total Additional Trade Offer	153.20
Total Special Discount	0.00
Total Trade Discounts	1,141.20
Value After Disc Excl. Tax :	42,373.85
Total Sales Tax :	7,203.55
Further Tax:	0.00
Total Value Incl. Tax:	49,577.40
Advance Tax:	495.74
Payable Value:	50,073.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000090 -Khan s/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721458

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
Total No. Of Items 1						15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63

Gross Value 7,337.70
Total Trade Offer 225.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 255.00
Value After Disc Excl. Tax : 7,082.70
Total Sales Tax : 1,204.06
Further Tax: 0.00
Total Value Incl. Tax: 8,286.76
Advance Tax: 82.86
Payable Value: 8,369.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000092 -Saif s/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721463

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 2						15.00	7,274.05	185.00	30.00	7,059.05	1,200.04	0.00	8,259.09	82.58	8,341.68

Gross Value 7,274.05
Total Trade Offer 185.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 215.00
Value After Disc Excl. Tax : 7,059.05
Total Sales Tax : 1,200.04
Further Tax: 0.00
Total Value Incl. Tax: 8,259.09
Advance Tax: 82.58
Payable Value: 8,341.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000087 -Shahbaz g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721468

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
Total No. Of Items 1						25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53

Gross Value 12,192.25
Total Trade Offer 275.00
Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 325.00
Value After Disc Excl. Tax : 11,867.25
Total Sales Tax : 2,017.43
Further Tax: 0.00
Total Value Incl. Tax: 13,884.68
Advance Tax: 138.83
Payable Value: 14,023.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051039 -Shayan S/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-7436408-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721473

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 2						10.00	4,785.99	55.00	10.00	4,720.99	802.57	0.00	5,523.56	55.23	5,578.80

Gross Value 4,785.99
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 4,720.99
Total Sales Tax : 802.57
Further Tax: 0.00
Total Value Incl. Tax: 5,523.56
Advance Tax: 55.23
Payable Value: 5,578.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000088 -Maqbool bakers
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721475

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
Total No. Of Items 1						5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27

Gross Value 2,397.15
 Total Trade Offer 75.00
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 85.00
 Value After Disc Excl. Tax : 2,312.15
 Total Sales Tax : 393.07
 Further Tax: 0.00
 Total Value Incl. Tax: 2,705.22
 Advance Tax: 27.05
 Payable Value: 2,732.27

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000117 -AI sayed g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721627

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
502004	Tullo COPouch 1 Ltr	1122	469.98	13	65	65.00	30,548.70	1,170.00	260.00	29,118.70	4,950.18	0.00	34,068.88	340.65	34,409.57
Total No. Of Items 1						65.00	30,548.70	1,170.00	260.00	29,118.70	4,950.18	0.00	34,068.88	340.65	34,409.57

Gross Value 30,548.70
Total Trade Offer 1,170.00
Total Additional Trade Offer 260.00
Total Special Discount 0.00
Total Trade Discounts 1,430.00
Value After Disc Excl. Tax : 29,118.70
Total Sales Tax : 4,950.18
Further Tax: 0.00
Total Value Incl. Tax: 34,068.88
Advance Tax: 340.65
Payable Value: 34,409.57

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000113 -Yousaf g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23721637

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	40.00	9,248.60	1,572.26	0.00	10,820.86	108.20	10,929.07
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 2						35.00	16,903.95	465.00	70.00	16,368.95	2,782.72	0.00	19,151.67	191.50	19,343.19

Gross Value 16,903.95
Total Trade Offer 465.00
Total Additional Trade Offer 70.00
Total Special Discount 0.00
Total Trade Discounts 535.00
Value After Disc Excl. Tax : 16,368.95
Total Sales Tax : 2,782.72
Further Tax: 0.00
Total Value Incl. Tax: 19,151.67
Advance Tax: 191.50
Payable Value: 19,343.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035280 -Habib S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 33100-6043977-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721656

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000268	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1020	2,107.82	2	8	36.00	16,862.56	0.00	0.00	16,862.56	2,866.64	0.00	19,729.20	197.27	19,926.49
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	4	10.00	4,761.20	0.00	0.00	4,761.20	809.40	0.00	5,570.60	55.70	5,626.31
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	15	75	75.00	35,957.25	1,125.00	150.00	34,682.25	5,895.98	0.00	40,578.23	405.74	40,984.01
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	20.00	4,721.80	802.71	0.00	5,524.51	55.24	5,579.76
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	220.00	120.00	9,471.70	1,610.19	0.00	11,081.89	110.81	11,192.71
Total No. Of Items 7						206.00	99,016.55	2,045.00	390.00	96,581.55	16,418.86	0.00	113,000.41	1,129.89	114,130.42

Gross Value	99,016.55
Total Trade Offer	2,045.00
Total Additional Trade Offer	390.00
Total Special Discount	0.00
Total Trade Discounts	2,435.00
Value After Disc Excl. Tax :	96,581.55
Total Sales Tax :	16,418.86
Further Tax:	0.00
Total Value Incl. Tax:	113,000.41
Advance Tax:	1,129.89
Payable Value:	114,130.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000128 -Shah g. store
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721667

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	12	60	60.00	28,765.80	900.00	120.00	27,745.80	4,716.79	0.00	32,462.59	162.30	32,787.20
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	12	60	60.00	29,261.40	660.00	120.00	28,481.40	4,841.84	0.00	33,323.24	166.60	33,656.48
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	220.00	120.00	9,471.70	1,610.19	0.00	11,081.89	55.40	11,192.70
Total No. Of Items 3						140.00	67,838.90	1,780.00	360.00	65,698.90	11,168.81	0.00	76,867.71	384.30	77,636.38

Gross Value 67,838.90
 Total Trade Offer 1,780.00
 Total Additional Trade Offer 360.00
 Total Special Discount 0.00
 Total Trade Discounts 2,140.00
 Value After Disc Excl. Tax : 65,698.90
 Total Sales Tax : 11,168.81
 Further Tax: 0.00
 Total Value Incl. Tax: 76,867.71
 Advance Tax: 384.30
 Payable Value: 77,636.38

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000074 -Ayubia g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721681

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	12	30.00	14,283.60	0.00	0.00	14,283.60	2,428.21	0.00	16,711.81	167.10	16,878.93
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	30	150	150.00	71,914.50	2,250.00	300.00	69,364.50	11,791.97	0.00	81,156.47	811.48	81,968.02
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	100	500	500.00	243,845.00	5,500.00	1,000.00	237,345.00	40,348.65	0.00	277,693.65	2,776.66	280,470.59
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	20	100.00	49,017.00	1,100.00	200.00	47,717.00	8,111.89	0.00	55,828.89	558.23	56,387.18
Total No. Of Items 4						780.00	379,060.10	8,850.00	1,500.00	368,710.10	62,680.72	0.00	431,390.82	4,313.47	435,704.72

Gross Value	379,060.10
Total Trade Offer	8,850.00
Total Additional Trade Offer	1,500.00
Total Special Discount	0.00
Total Trade Discounts	10,350.00
Value After Disc Excl. Tax :	368,710.10
Total Sales Tax :	62,680.72
Further Tax:	0.00
Total Value Incl. Tax:	431,390.82
Advance Tax:	4,313.47
Payable Value:	435,704.72

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051090 -Cash & Carry Super Store
 Address G-15 MARKAZ
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23721687

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	3	15.00	7,042.62	0.00	0.00	7,042.62	1,197.25	0.00	8,239.87	82.39	8,322.27
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
Total No. Of Items 5						47.50	22,788.47	390.00	60.00	22,338.47	3,797.54	0.00	26,136.01	261.34	26,397.37

Gross Value	22,788.47
Total Trade Offer	390.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	450.00
Value After Disc Excl. Tax :	22,338.47
Total Sales Tax :	3,797.54
Further Tax:	0.00
Total Value Incl. Tax:	26,136.01
Advance Tax:	261.34
Payable Value:	26,397.37

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035087 -Bismillah G/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-2192986-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722079

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	5	25.00	11,737.70	0.00	0.00	11,737.70	1,995.41	0.00	13,733.11	137.32	13,870.44
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 3						45.00	21,408.90	260.00	40.00	21,108.90	3,588.51	0.00	24,697.41	246.95	24,944.38

Gross Value 21,408.90
Total Trade Offer 260.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 300.00
Value After Disc Excl. Tax : 21,108.90
Total Sales Tax : 3,588.51
Further Tax: 0.00
Total Value Incl. Tax: 24,697.41
Advance Tax: 246.95
Payable Value: 24,944.38

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051042 -Khattak S/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-12185863-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722125

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	55.00	10.00	2,282.54	388.03	0.00	2,670.57	26.70	2,697.28
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	3	15.00	7,352.55	165.00	30.00	7,157.55	1,216.78	0.00	8,374.33	83.73	8,458.07
Total No. Of Items 2						20.00	9,700.09	220.00	40.00	9,440.09	1,604.82	0.00	11,044.91	110.43	11,155.35

Gross Value 9,700.09
Total Trade Offer 220.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 260.00
Value After Disc Excl. Tax : 9,440.09
Total Sales Tax : 1,604.82
Further Tax: 0.00
Total Value Incl. Tax: 11,044.91
Advance Tax: 110.43
Payable Value: 11,155.35

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051089 -A&W Mart
Address G-15/1 Mini Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722199

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051045 -Sanika Milk shop
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722203

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	150.00	20.00	4,624.30	786.13	0.00	5,410.43	54.10	5,464.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 2						20.00	9,671.20	260.00	40.00	9,371.20	1,593.10	0.00	10,964.30	109.63	11,073.94

Gross Value 9,671.20
Total Trade Offer 260.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 300.00
Value After Disc Excl. Tax : 9,371.20
Total Sales Tax : 1,593.10
Further Tax: 0.00
Total Value Incl. Tax: 10,964.30
Advance Tax: 109.63
Payable Value: 11,073.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051044 -Z A S/S
 Address G-15/1 (Mini Market)
 NTN 0
 STRN 0
 CNIC 17201-4868407-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23722208

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	375.00	50.00	11,560.75	1,965.33	0.00	13,526.08	135.25	13,661.34
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
Total No. Of Items 2						30.00	14,431.65	450.00	60.00	13,921.65	2,366.68	0.00	16,288.33	162.87	16,451.21

Gross Value 14,431.65
Total Trade Offer 450.00
Total Additional Trade Offer 60.00
Total Special Discount 0.00
Total Trade Discounts 510.00
Value After Disc Excl. Tax : 13,921.65
Total Sales Tax : 2,366.68
Further Tax: 0.00
Total Value Incl. Tax: 16,288.33
Advance Tax: 162.87
Payable Value: 16,451.21

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00051037 -Al Madina G/S
Address G-15/4
NTN 0
STRN 0
CNIC 17202-0382345-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722349

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	4	20	20.00	9,588.60	300.00	40.00	9,248.60	1,572.26	0.00	10,820.86	108.20	10,929.07
4000000430	DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED)	905	1,561.47	1	4	12.00	6,245.88	0.00	0.00	6,245.88	1,061.80	0.00	7,307.68	73.07	7,380.76
Total No. Of Items 2						32.00	15,834.48	300.00	40.00	15,494.48	2,634.06	0.00	18,128.54	181.27	18,309.83

Gross Value 15,834.48
Total Trade Offer 300.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 340.00
Value After Disc Excl. Tax : 15,494.48
Total Sales Tax : 2,634.06
Further Tax: 0.00
Total Value Incl. Tax: 18,128.54
Advance Tax: 181.27
Payable Value: 18,309.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040025 -Al Rehman
 Address G-15/4
 NTN 0
 STRN 0
 CNIC 17201-6172948-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 03/07/2022
 No # M-23722353

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	30.00	6,936.45	1,179.20	0.00	8,115.65	81.15	8,196.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 2						30.00	14,506.80	390.00	60.00	14,056.80	2,389.66	0.00	16,446.46	164.45	16,610.93

Gross Value 14,506.80
Total Trade Offer 390.00
Total Additional Trade Offer 60.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 14,056.80
Total Sales Tax : 2,389.66
Further Tax: 0.00
Total Value Incl. Tax: 16,446.46
Advance Tax: 164.45
Payable Value: 16,610.93

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00044444 -Get Cash and Carry
Address G13
NTN 9651397
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Convenience Store - A
Category Super Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 03/07/2022
No # M-23722355

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	100	500	500.00	239,715.00	7,500.00	1,500.00	230,715.00	39,221.55	0.00	269,936.55	1,349.65	271,286.23
Total No. Of Items 1						500.00	239,715.00	7,500.00	1,500.00	230,715.00	39,221.55	0.00	269,936.55	1,349.65	271,286.23

Gross Value 239,715.00
Total Trade Offer 7,500.00
Total Additional Trade Offer 1,500.00
Total Special Discount 0.00
Total Trade Discounts 9,000.00
Value After Disc Excl. Tax : 230,715.00
Total Sales Tax : 39,221.55
Further Tax: 0.00
Total Value Incl. Tax: 269,936.55
Advance Tax: 1,349.65
Payable Value: 271,286.23

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040035 -Al khair Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 13503-7462324-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725423

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	1	5.00	2,409.53	75.00	10.00	2,324.53	395.17	0.00	2,719.70	27.19	2,746.90
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,716.91	202.50	28.50	5,485.91	932.60	0.00	6,418.51	64.17	6,482.71

Gross Value 5,716.91
Total Trade Offer 202.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 231.00
Value After Disc Excl. Tax : 5,485.91
Total Sales Tax : 932.60
Further Tax: 0.00
Total Value Incl. Tax: 6,418.51
Advance Tax: 64.17
Payable Value: 6,482.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040034 -Shakir G/S
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 17201-6520773-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725428

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	1	5.00	2,409.53	75.00	10.00	2,324.53	395.17	0.00	2,719.70	27.19	2,746.90
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,716.91	202.50	28.50	5,485.91	932.60	0.00	6,418.51	64.17	6,482.71

Gross Value 5,716.91
Total Trade Offer 202.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 231.00
Value After Disc Excl. Tax : 5,485.91
Total Sales Tax : 932.60
Further Tax: 0.00
Total Value Incl. Tax: 6,418.51
Advance Tax: 64.17
Payable Value: 6,482.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051074 -Bannu G/S
Address G-12 Mehrabadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725432

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	1	5.00	2,409.53	75.00	10.00	2,324.53	395.17	0.00	2,719.70	27.19	2,746.90
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,716.91	202.50	28.50	5,485.91	932.60	0.00	6,418.51	64.17	6,482.71

Gross Value 5,716.91
Total Trade Offer 202.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 231.00
Value After Disc Excl. Tax : 5,485.91
Total Sales Tax : 932.60
Further Tax: 0.00
Total Value Incl. Tax: 6,418.51
Advance Tax: 64.17
Payable Value: 6,482.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008950 -Tawakkal K/S
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725445

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000259	DBP Fortified 5 KG TIN	1122	2,409.53	0	1	5.00	2,409.53	75.00	10.00	2,324.53	395.17	0.00	2,719.70	27.19	2,746.90
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,716.91	202.50	28.50	5,485.91	932.60	0.00	6,418.51	64.17	6,482.71

Gross Value 5,716.91
Total Trade Offer 202.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 231.00
Value After Disc Excl. Tax : 5,485.91
Total Sales Tax : 932.60
Further Tax: 0.00
Total Value Incl. Tax: 6,418.51
Advance Tax: 64.17
Payable Value: 6,482.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008951 -Naimat ULLAH K/S
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725552

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						17.00	8,184.28	237.50	38.50	7,908.28	1,344.41	0.00	9,252.69	92.51	9,345.22

Gross Value 8,184.28
Total Trade Offer 237.50
Total Additional Trade Offer 38.50
Total Special Discount 0.00
Total Trade Discounts 276.00
Value After Disc Excl. Tax : 7,908.28
Total Sales Tax : 1,344.41
Further Tax: 0.00
Total Value Incl. Tax: 9,252.69
Advance Tax: 92.51
Payable Value: 9,345.22

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040033 -Abbasi C&C
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 37405-0325003-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725684

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,745.83	182.50	28.50	5,534.83	940.92	0.00	6,475.75	64.75	6,540.52

Gross Value 5,745.83
Total Trade Offer 182.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 211.00
Value After Disc Excl. Tax : 5,534.83
Total Sales Tax : 940.92
Further Tax: 0.00
Total Value Incl. Tax: 6,475.75
Advance Tax: 64.75
Payable Value: 6,540.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040030 -Insaf G/S
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 6110168266617
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725775

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,745.83	182.50	28.50	5,534.83	940.92	0.00	6,475.75	64.75	6,540.52

Gross Value 5,745.83
Total Trade Offer 182.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 211.00
Value After Disc Excl. Tax : 5,534.83
Total Sales Tax : 940.92
Further Tax: 0.00
Total Value Incl. Tax: 6,475.75
Advance Tax: 64.75
Payable Value: 6,540.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051075 -Rana G/S
Address G-12 Mehrabadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725778

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414003	MBP 4.5 KG TIN	1122	2,084.43	0	1	4.50	2,084.43	90.00	13.50	1,980.93	336.76	0.00	2,317.69	23.17	2,340.87
Total No. Of Items 3						12.00	5,745.83	182.50	28.50	5,534.83	940.92	0.00	6,475.75	64.75	6,540.52

Gross Value 5,745.83
Total Trade Offer 182.50
Total Additional Trade Offer 28.50
Total Special Discount 0.00
Total Trade Discounts 211.00
Value After Disc Excl. Tax : 5,534.83
Total Sales Tax : 940.92
Further Tax: 0.00
Total Value Incl. Tax: 6,475.75
Advance Tax: 64.75
Payable Value: 6,540.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051015 -Nadeem G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23725779

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008909 -Hamza G/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726159

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 1						10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41

Gross Value 4,876.90
Total Trade Offer 110.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,746.90
Total Sales Tax : 806.97
Further Tax: 0.00
Total Value Incl. Tax: 5,553.87
Advance Tax: 55.53
Payable Value: 5,609.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008911 -Mini Utility Store
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726162

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
Total No. Of Items 1						2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58

Gross Value 1,190.30
 Total Trade Offer 0.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 0.00
 Value After Disc Excl. Tax : 1,190.30
 Total Sales Tax : 202.35
 Further Tax: 0.00
 Total Value Incl. Tax: 1,392.65
 Advance Tax: 13.93
 Payable Value: 1,406.58

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008913 -Sargodha G/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726166

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 1						15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12

Gross Value 7,315.35
Total Trade Offer 165.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 195.00
Value After Disc Excl. Tax : 7,120.35
Total Sales Tax : 1,210.46
Further Tax: 0.00
Total Value Incl. Tax: 8,330.81
Advance Tax: 83.30
Payable Value: 8,414.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008914 -Khayam S/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726251

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 1						10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41

Gross Value 4,876.90
Total Trade Offer 110.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,746.90
Total Sales Tax : 806.97
Further Tax: 0.00
Total Value Incl. Tax: 5,553.87
Advance Tax: 55.53
Payable Value: 5,609.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008920 -COSMO Cash & Carry
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Convenience Store - A
Category Super Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726253

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	30.00	4,736.90	805.27	0.00	5,542.17	55.42	5,597.59
Total No. Of Items 1						10.00	4,876.90	110.00	30.00	4,736.90	805.27	0.00	5,542.17	55.42	5,597.59

Gross Value 4,876.90
Total Trade Offer 110.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 140.00
Value After Disc Excl. Tax : 4,736.90
Total Sales Tax : 805.27
Further Tax: 0.00
Total Value Incl. Tax: 5,542.17
Advance Tax: 55.42
Payable Value: 5,597.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008922 -Tayyaba Cash & Carry
 Address H 13 Nust
 NTN 3.7405469857e+012
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726255

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	150.00	23,684.50	4,026.37	0.00	27,710.87	277.08	27,987.97
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	15.00	2,355.90	400.50	0.00	2,756.40	27.56	2,783.96
Total No. Of Items 2						55.00	26,830.40	625.00	165.00	26,040.40	4,426.87	0.00	30,467.27	304.64	30,771.93

Gross Value 26,830.40
 Total Trade Offer 625.00
 Total Additional Trade Offer 165.00
 Total Special Discount 0.00
 Total Trade Discounts 790.00
 Value After Disc Excl. Tax : 26,040.40
 Total Sales Tax : 4,426.87
 Further Tax: 0.00
 Total Value Incl. Tax: 30,467.27
 Advance Tax: 304.64
 Payable Value: 30,771.93

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008921 -Malik G/S
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726256

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 1						10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41

Gross Value 4,876.90
 Total Trade Offer 110.00
 Total Additional Trade Offer 20.00
 Total Special Discount 0.00
 Total Trade Discounts 130.00
 Value After Disc Excl. Tax : 4,746.90
 Total Sales Tax : 806.97
 Further Tax: 0.00
 Total Value Incl. Tax: 5,553.87
 Advance Tax: 55.53
 Payable Value: 5,609.41

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030169 -Pak super store
Address Dhok Mustaqeem
NTN 0
STRN 0
CNIC 42201339574475
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726258

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	6	15.00	7,141.80	0.00	0.00	7,141.80	1,214.11	0.00	8,355.91	83.55	8,439.47
Total No. Of Items 1						15.00	7,141.80	0.00	0.00	7,141.80	1,214.11	0.00	8,355.91	83.55	8,439.47

Gross Value 7,141.80
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 7,141.80
Total Sales Tax : 1,214.11
Further Tax: 0.00
Total Value Incl. Tax: 8,355.91
Advance Tax: 83.55
Payable Value: 8,439.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051128 -Afsar Utility Store
Address Dhok Mustaqeem
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726260

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	385.00	70.00	16,614.15	2,824.41	0.00	19,438.56	194.37	19,632.95
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
Total No. Of Items 2						45.00	21,970.85	495.00	90.00	21,385.85	3,635.59	0.00	25,021.44	250.19	25,271.67

Gross Value 21,970.85
Total Trade Offer 495.00
Total Additional Trade Offer 90.00
Total Special Discount 0.00
Total Trade Discounts 585.00
Value After Disc Excl. Tax : 21,385.85
Total Sales Tax : 3,635.59
Further Tax: 0.00
Total Value Incl. Tax: 25,021.44
Advance Tax: 250.19
Payable Value: 25,271.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051016 -Naimat G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 3450220819535
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726384

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 3						9.75	4,724.37	137.50	21.75	4,565.12	776.07	0.00	5,341.19	53.41	5,394.61

Gross Value 4,724.37
Total Trade Offer 137.50
Total Additional Trade Offer 21.75
Total Special Discount 0.00
Total Trade Discounts 159.25
Value After Disc Excl. Tax : 4,565.12
Total Sales Tax : 776.07
Further Tax: 0.00
Total Value Incl. Tax: 5,341.19
Advance Tax: 53.41
Payable Value: 5,394.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040049 -Waseem G/S
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 37405-0353654-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726386

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 2						7.25	3,501.42	100.00	16.75	3,384.67	575.39	0.00	3,960.06	39.60	3,999.67

Gross Value 3,501.42
Total Trade Offer 100.00
Total Additional Trade Offer 16.75
Total Special Discount 0.00
Total Trade Discounts 116.75
Value After Disc Excl. Tax : 3,384.67
Total Sales Tax : 575.39
Further Tax: 0.00
Total Value Incl. Tax: 3,960.06
Advance Tax: 39.60
Payable Value: 3,999.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040044 -Babar Al Meher
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 61101-8945241-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726431

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,039.26	100.00	16.75	6,922.51	1,176.83	0.00	8,099.34	80.99	8,180.34

Gross Value	7,039.26
Total Trade Offer	100.00
Total Additional Trade Offer	16.75
Total Special Discount	0.00
Total Trade Discounts	116.75
Value After Disc Excl. Tax :	6,922.51
Total Sales Tax :	1,176.83
Further Tax:	0.00
Total Value Incl. Tax:	8,099.34
Advance Tax:	80.99
Payable Value:	8,180.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051092 -Muneeb Al Mehr
 Address G-12 Service Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726449

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,039.26	100.00	16.75	6,922.51	1,176.83	0.00	8,099.34	80.99	8,180.34

Gross Value	7,039.26
Total Trade Offer	100.00
Total Additional Trade Offer	16.75
Total Special Discount	0.00
Total Trade Discounts	116.75
Value After Disc Excl. Tax :	6,922.51
Total Sales Tax :	1,176.83
Further Tax:	0.00
Total Value Incl. Tax:	8,099.34
Advance Tax:	80.99
Payable Value:	8,180.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040046 -Zeeshan Fair price
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726504

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,039.26	100.00	16.75	6,922.51	1,176.83	0.00	8,099.34	80.99	8,180.34

Gross Value	7,039.26
Total Trade Offer	100.00
Total Additional Trade Offer	16.75
Total Special Discount	0.00
Total Trade Discounts	116.75
Value After Disc Excl. Tax :	6,922.51
Total Sales Tax :	1,176.83
Further Tax:	0.00
Total Value Incl. Tax:	8,099.34
Advance Tax:	80.99
Payable Value:	8,180.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008954 -Al Madina Bakers
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726517

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	2	10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	27.46	5,548.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	27.77	5,609.42
414002	MBP 2.25 KG TIN	1122	1,062.97	0	2	4.50	2,125.94	90.00	13.50	2,022.44	343.81	0.00	2,366.25	11.83	2,389.92
Total No. Of Items 3						24.50	11,697.92	200.00	33.50	11,464.42	1,948.95	0.00	13,413.37	67.06	13,547.52

Gross Value 11,697.92
Total Trade Offer 200.00
Total Additional Trade Offer 33.50
Total Special Discount 0.00
Total Trade Discounts 233.50
Value After Disc Excl. Tax : 11,464.42
Total Sales Tax : 1,948.95
Further Tax: 0.00
Total Value Incl. Tax: 13,413.37
Advance Tax: 67.06
Payable Value: 13,547.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051018 -Al Noor G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726521

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051019 -Abdul sattar Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 61101-1312965-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726578

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	1	5.00	2,347.54	0.00	0.00	2,347.54	399.08	0.00	2,746.62	27.46	2,774.09
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 3						12.50	5,976.29	55.00	10.00	5,911.29	1,004.92	0.00	6,916.21	69.16	6,985.38

Gross Value 5,976.29
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 5,911.29
Total Sales Tax : 1,004.92
Further Tax: 0.00
Total Value Incl. Tax: 6,916.21
Advance Tax: 69.16
Payable Value: 6,985.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051020 -Saeed Marwat G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726613

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 2						7.50	3,628.75	55.00	10.00	3,563.75	605.84	0.00	4,169.59	41.70	4,211.29

Gross Value 3,628.75
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 3,563.75
Total Sales Tax : 605.84
Further Tax: 0.00
Total Value Incl. Tax: 4,169.59
Advance Tax: 41.70
Payable Value: 4,211.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051021 -Shair agha Trader
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 00214-1060109-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23726614

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 2						7.50	3,628.75	55.00	10.00	3,563.75	605.84	0.00	4,169.59	41.70	4,211.29

Gross Value 3,628.75
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 3,563.75
Total Sales Tax : 605.84
Further Tax: 0.00
Total Value Incl. Tax: 4,169.59
Advance Tax: 41.70
Payable Value: 4,211.29

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008955 -WAFADAR Traders
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726659

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051022 -Asghar Ali G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 17201-2216035-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726768

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008956 -Tayyab G/S
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726772

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value	2,438.45
Total Trade Offer	55.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	65.00
Value After Disc Excl. Tax :	2,373.45
Total Sales Tax :	403.49
Further Tax:	0.00
Total Value Incl. Tax:	2,776.94
Advance Tax:	27.77
Payable Value:	2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040051 -Khan G/S
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726811

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035048 -Al Mehr G/S
Address G-11 (Service Road)
NTN 0
STRN
CNIC 61101-1806986-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726813

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value	2,438.45
Total Trade Offer	55.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	65.00
Value After Disc Excl. Tax :	2,373.45
Total Sales Tax :	403.49
Further Tax:	0.00
Total Value Incl. Tax:	2,776.94
Advance Tax:	27.77
Payable Value:	2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051078 -AI Azeem S/S
Address G-11 Service Road
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726831

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value	2,438.45
Total Trade Offer	55.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	65.00
Value After Disc Excl. Tax :	2,373.45
Total Sales Tax :	403.49
Further Tax:	0.00
Total Value Incl. Tax:	2,776.94
Advance Tax:	27.77
Payable Value:	2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035063 -K Mart
Address G-12 (Itfaq Town)
NTN 0
STRN
CNIC 14203-0559554-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23726849

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 2						7.25	3,501.42	100.00	16.75	3,384.67	575.39	0.00	3,960.06	39.60	3,999.67

Gross Value 3,501.42
Total Trade Offer 100.00
Total Additional Trade Offer 16.75
Total Special Discount 0.00
Total Trade Discounts 116.75
Value After Disc Excl. Tax : 3,384.67
Total Sales Tax : 575.39
Further Tax: 0.00
Total Value Incl. Tax: 3,960.06
Advance Tax: 39.60
Payable Value: 3,999.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040341 -MEHBOOB G/S
Address Gawal Mandi
NTN 0
STRN 0
CNIC 37405-4398240-9
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727326

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
Total No. Of Items 1						20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83

Gross Value	9,753.80
Total Trade Offer	220.00
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	260.00
Value After Disc Excl. Tax :	9,493.80
Total Sales Tax :	1,613.95
Further Tax:	0.00
Total Value Incl. Tax:	11,107.75
Advance Tax:	111.07
Payable Value:	11,218.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040355 -QURESHI G/S
Address Gawal Mandi
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727328

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100783 -SUPER IDEAL G/S
Address Gawal Mandi
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727344

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000037 -Almadina Traders
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23727922

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
 Total Trade Offer 55.00
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 65.00
 Value After Disc Excl. Tax : 2,373.45
 Total Sales Tax : 403.49
 Further Tax: 0.00
 Total Value Incl. Tax: 2,776.94
 Advance Tax: 27.77
 Payable Value: 2,804.71

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000035 -Bismillah Traders
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727958

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	3	15.00	7,042.62	0.00	0.00	7,042.62	1,197.25	0.00	8,239.87	82.39	8,322.27
Total No. Of Items 1						15.00	7,042.62	0.00	0.00	7,042.62	1,197.25	0.00	8,239.87	82.39	8,322.27

Gross Value 7,042.62
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 7,042.62
Total Sales Tax : 1,197.25
Further Tax: 0.00
Total Value Incl. Tax: 8,239.87
Advance Tax: 82.39
Payable Value: 8,322.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000033 -Asif GS
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727960

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	2	10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	54.93	5,548.17
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 2						20.00	9,571.98	110.00	20.00	9,441.98	1,605.14	0.00	11,047.12	110.46	11,157.58

Gross Value 9,571.98
Total Trade Offer 110.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 9,441.98
Total Sales Tax : 1,605.14
Further Tax: 0.00
Total Value Incl. Tax: 11,047.12
Advance Tax: 110.46
Payable Value: 11,157.58

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000039 -Khattak GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 04/07/2022
 No # M-23727962

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	4	20.00	9,390.16	0.00	0.00	9,390.16	1,596.33	0.00	10,986.49	109.85	11,096.35
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
Total No. Of Items 2						35.00	16,727.86	225.00	30.00	16,472.86	2,800.39	0.00	19,273.25	192.71	19,465.98

Gross Value 16,727.86
Total Trade Offer 225.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 255.00
Value After Disc Excl. Tax : 16,472.86
Total Sales Tax : 2,800.39
Further Tax: 0.00
Total Value Incl. Tax: 19,273.25
Advance Tax: 192.71
Payable Value: 19,465.98

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000040 -Baker Man
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727986

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1120	2,347.54	0	2	10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	54.93	5,548.17
Total No. Of Items 1						10.00	4,695.08	0.00	0.00	4,695.08	798.16	0.00	5,493.24	54.93	5,548.17

Gross Value 4,695.08
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 4,695.08
Total Sales Tax : 798.16
Further Tax: 0.00
Total Value Incl. Tax: 5,493.24
Advance Tax: 54.93
Payable Value: 5,548.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000034 -Khan super store
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23727988

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
Total No. Of Items 1						50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05

Gross Value	24,384.50
Total Trade Offer	550.00
Total Additional Trade Offer	100.00
Total Special Discount	0.00
Total Trade Discounts	650.00
Value After Disc Excl. Tax :	23,734.50
Total Sales Tax :	4,034.87
Further Tax:	0.00
Total Value Incl. Tax:	27,769.37
Advance Tax:	277.67
Payable Value:	28,047.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000030 -Frontier store
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23728006

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 1						15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12

Gross Value 7,315.35
Total Trade Offer 165.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 195.00
Value After Disc Excl. Tax : 7,120.35
Total Sales Tax : 1,210.46
Further Tax: 0.00
Total Value Incl. Tax: 8,330.81
Advance Tax: 83.30
Payable Value: 8,414.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000038 -M.A GS
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022
No # M-23728009

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
Total No. Of Items 1						25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53

Gross Value 12,192.25
Total Trade Offer 275.00
Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 325.00
Value After Disc Excl. Tax : 11,867.25
Total Sales Tax : 2,017.43
Further Tax: 0.00
Total Value Incl. Tax: 13,884.68
Advance Tax: 138.83
Payable Value: 14,023.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006352 -Ayan Mobile
Address Chistiabad
NTN 0
STRN 0
CNIC 3330320640140
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23733006

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value	2,438.45
Total Trade Offer	55.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	65.00
Value After Disc Excl. Tax :	2,373.45
Total Sales Tax :	403.49
Further Tax:	0.00
Total Value Incl. Tax:	2,776.94
Advance Tax:	27.77
Payable Value:	2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040071 -Madina g/s
Address Islamabad Homes
NTN 0
STRN 0
CNIC 3820118114889
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23733140

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
Total No. Of Items 1						10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41

Gross Value	4,876.90
Total Trade Offer	110.00
Total Additional Trade Offer	20.00
Total Special Discount	0.00
Total Trade Discounts	130.00
Value After Disc Excl. Tax :	4,746.90
Total Sales Tax :	806.97
Further Tax:	0.00
Total Value Incl. Tax:	5,553.87
Advance Tax:	55.53
Payable Value:	5,609.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051110 -Bismillah Traders
Address Islamabad Homes
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23733142

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
Total No. Of Items 1						10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72

Gross Value 4,901.70
Total Trade Offer 110.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 130.00
Value After Disc Excl. Tax : 4,771.70
Total Sales Tax : 811.19
Further Tax: 0.00
Total Value Incl. Tax: 5,582.89
Advance Tax: 55.82
Payable Value: 5,638.72

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040074 -Al khair Traders
Address Islamabad Homes
NTN 0
STRN 0
CNIC 6110135777207
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23733145

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	45.00	7,067.70	1,201.51	0.00	8,269.21	82.68	8,351.90
Total No. Of Items 1						15.00	7,337.70	225.00	45.00	7,067.70	1,201.51	0.00	8,269.21	82.68	8,351.90

Gross Value 7,337.70
Total Trade Offer 225.00
Total Additional Trade Offer 45.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 7,067.70
Total Sales Tax : 1,201.51
Further Tax: 0.00
Total Value Incl. Tax: 8,269.21
Advance Tax: 82.68
Payable Value: 8,351.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008897 -786 Abbasi G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737237

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 3						9.75	4,724.37	137.50	21.75	4,565.12	776.07	0.00	5,341.19	53.41	5,394.61

Gross Value 4,724.37
Total Trade Offer 137.50
Total Additional Trade Offer 21.75
Total Special Discount 0.00
Total Trade Discounts 159.25
Value After Disc Excl. Tax : 4,565.12
Total Sales Tax : 776.07
Further Tax: 0.00
Total Value Incl. Tax: 5,341.19
Advance Tax: 53.41
Payable Value: 5,394.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008898 -Khattak G/S
 Address I-8/1 Usmania Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737244

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,175.22	192.50	31.75	6,950.97	1,181.66	0.00	8,132.63	81.32	8,213.96

Gross Value	7,175.22
Total Trade Offer	192.50
Total Additional Trade Offer	31.75
Total Special Discount	0.00
Total Trade Discounts	224.25
Value After Disc Excl. Tax :	6,950.97
Total Sales Tax :	1,181.66
Further Tax:	0.00
Total Value Incl. Tax:	8,132.63
Advance Tax:	81.32
Payable Value:	8,213.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008899 -SIDDIQ G/S
 Address I-8/1 Usmania Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737245

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,175.22	192.50	31.75	6,950.97	1,181.66	0.00	8,132.63	81.32	8,213.96

Gross Value	7,175.22
Total Trade Offer	192.50
Total Additional Trade Offer	31.75
Total Special Discount	0.00
Total Trade Discounts	224.25
Value After Disc Excl. Tax :	6,950.97
Total Sales Tax :	1,181.66
Further Tax:	0.00
Total Value Incl. Tax:	8,132.63
Advance Tax:	81.32
Payable Value:	8,213.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066644 -786 Hafiz G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737246

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	55.53	11,218.82
Total No. Of Items 1						20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	55.53	11,218.82

Gross Value 9,753.80
Total Trade Offer 220.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 260.00
Value After Disc Excl. Tax : 9,493.80
Total Sales Tax : 1,613.95
Further Tax: 0.00
Total Value Incl. Tax: 11,107.75
Advance Tax: 55.53
Payable Value: 11,218.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008895 -Premier G/S
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737247

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 4						15.00	7,355.87	175.00	30.00	7,150.87	1,215.65	0.00	8,366.52	83.66	8,450.18

Gross Value	7,355.87
Total Trade Offer	175.00
Total Additional Trade Offer	30.00
Total Special Discount	0.00
Total Trade Discounts	205.00
Value After Disc Excl. Tax :	7,150.87
Total Sales Tax :	1,215.65
Further Tax:	0.00
Total Value Incl. Tax:	8,366.52
Advance Tax:	83.66
Payable Value:	8,450.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035025 -Marvell Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN
 CNIC 11301-9473654-5
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737248

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	15.00	2,368.45	402.64	0.00	2,771.09	27.71	2,798.80
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	7.50	1,177.95	200.25	0.00	1,378.20	13.78	1,391.98
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	15.00	2,380.85	404.74	0.00	2,785.59	27.85	2,813.45
Total No. Of Items 3						12.50	6,112.25	147.50	37.50	5,927.25	1,007.63	0.00	6,934.88	69.34	7,004.23

Gross Value 6,112.25
 Total Trade Offer 147.50
 Total Additional Trade Offer 37.50
 Total Special Discount 0.00
 Total Trade Discounts 185.00
 Value After Disc Excl. Tax : 5,927.25
 Total Sales Tax : 1,007.63
 Further Tax: 0.00
 Total Value Incl. Tax: 6,934.88
 Advance Tax: 69.34
 Payable Value: 7,004.23

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035024 -RS Sweets & Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 61101-2935569-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737249

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	0	1	3.00	1,504.41	33.00	15.00	1,456.41	247.59	0.00	1,704.00	17.04	1,721.04
Total No. Of Items 4						15.50	7,616.66	180.50	40.00	7,396.16	1,257.35	0.00	8,653.51	86.53	8,740.04

Gross Value	7,616.66
Total Trade Offer	180.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	220.50
Value After Disc Excl. Tax :	7,396.16
Total Sales Tax :	1,257.35
Further Tax:	0.00
Total Value Incl. Tax:	8,653.51
Advance Tax:	86.53
Payable Value:	8,740.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008894 -Paradise Super Store
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737250

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,132.92	137.50	25.00	5,970.42	1,014.97	0.00	6,985.39	69.85	7,055.24

Gross Value 6,132.92
 Total Trade Offer 137.50
 Total Additional Trade Offer 25.00
 Total Special Discount 0.00
 Total Trade Discounts 162.50
 Value After Disc Excl. Tax : 5,970.42
 Total Sales Tax : 1,014.97
 Further Tax: 0.00
 Total Value Incl. Tax: 6,985.39
 Advance Tax: 69.85
 Payable Value: 7,055.24

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008896 -Pakeeza Super Store
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737251

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	15.00	2,368.45	402.64	0.00	2,771.09	27.71	2,798.80
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	7.50	1,177.95	200.25	0.00	1,378.20	13.78	1,391.98
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	15.00	2,380.85	404.74	0.00	2,785.59	27.85	2,813.45
Total No. Of Items 3						12.50	6,112.25	147.50	37.50	5,927.25	1,007.63	0.00	6,934.88	69.34	7,004.23

Gross Value 6,112.25
 Total Trade Offer 147.50
 Total Additional Trade Offer 37.50
 Total Special Discount 0.00
 Total Trade Discounts 185.00
 Value After Disc Excl. Tax : 5,927.25
 Total Sales Tax : 1,007.63
 Further Tax: 0.00
 Total Value Incl. Tax: 6,934.88
 Advance Tax: 69.34
 Payable Value: 7,004.23

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035022 -Margalla S/S
Address I-8/4 Pakeeza Market
NTN 0
STRN
CNIC 13101-5555814-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737252

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,132.92	137.50	25.00	5,970.42	1,014.97	0.00	6,985.39	69.85	7,055.24

Gross Value 6,132.92
Total Trade Offer 137.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 162.50
Value After Disc Excl. Tax : 5,970.42
Total Sales Tax : 1,014.97
Further Tax: 0.00
Total Value Incl. Tax: 6,985.39
Advance Tax: 69.85
Payable Value: 7,055.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035082 -Siddqui Store
Address I-8 Markaz
NTN 0
STRN 0
CNIC 61101-0498293-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737253

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
Total No. Of Items 3						10.00	4,905.02	120.00	20.00	4,765.02	810.05	0.00	5,575.07	55.75	5,630.83

Gross Value 4,905.02
Total Trade Offer 120.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 140.00
Value After Disc Excl. Tax : 4,765.02
Total Sales Tax : 810.05
Further Tax: 0.00
Total Value Incl. Tax: 5,575.07
Advance Tax: 55.75
Payable Value: 5,630.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030100 -Best buy S/S
 Address I-8 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737254

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,132.92	137.50	25.00	5,970.42	1,014.97	0.00	6,985.39	69.85	7,055.24

Gross Value 6,132.92
 Total Trade Offer 137.50
 Total Additional Trade Offer 25.00
 Total Special Discount 0.00
 Total Trade Discounts 162.50
 Value After Disc Excl. Tax : 5,970.42
 Total Sales Tax : 1,014.97
 Further Tax: 0.00
 Total Value Incl. Tax: 6,985.39
 Advance Tax: 69.85
 Payable Value: 7,055.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035256 -Capital Whole sale
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 61101-1893627-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737257

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008893 -Naik Amal G/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737259

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
 Total Trade Offer 147.50
 Total Additional Trade Offer 25.00
 Total Special Discount 0.00
 Total Trade Discounts 172.50
 Value After Disc Excl. Tax : 5,939.75
 Total Sales Tax : 1,009.76
 Further Tax: 0.00
 Total Value Incl. Tax: 6,949.51
 Advance Tax: 69.49
 Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008892 -Ayaz Khattak G/S
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737262

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035027 -Green Grocery
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 17201-2311353-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 05/07/2022
 No # M-23737265

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
 Total Trade Offer 147.50
 Total Additional Trade Offer 25.00
 Total Special Discount 0.00
 Total Trade Discounts 172.50
 Value After Disc Excl. Tax : 5,939.75
 Total Sales Tax : 1,009.76
 Further Tax: 0.00
 Total Value Incl. Tax: 6,949.51
 Advance Tax: 69.49
 Payable Value: 7,019.00

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035029 -Express Mart
Address I-8/3 Sangam Market
NTN 0
STRN
CNIC 61101-5266103-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737268

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035028 -Islamabad Store
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 61101-9526158-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737271

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008888 -Liberty Store
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737274

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008891 -Saad G/S
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737278

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035035 -Chaudary Bros G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 13101-1043641-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737281

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035036 -Awami G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 61101-9442805-1
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737286

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008890 -Sarhad G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737291

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008889 -Gondal Store
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737293

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035037 -786 G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 17201-2634587-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737294

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035038 -Khattak G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 05/07/2022
No # M-23737295

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 2						7.50	3,661.40	92.50	15.00	3,553.90	604.16	0.00	4,158.06	41.58	4,199.65

Gross Value 3,661.40
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 3,553.90
Total Sales Tax : 604.16
Further Tax: 0.00
Total Value Incl. Tax: 4,158.06
Advance Tax: 41.58
Payable Value: 4,199.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035184 -Ghosia G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-2587158-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23743177

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	8	40	40.00	18,681.20	80.00	0.00	18,601.20	3,162.20	0.00	21,763.40	217.61	21,981.03
Total No. Of Items 4						150.00	71,112.28	650.00	100.00	70,362.28	11,961.59	0.00	82,323.87	823.16	83,147.09

Gross Value	71,112.28
Total Trade Offer	650.00
Total Additional Trade Offer	100.00
Total Special Discount	0.00
Total Trade Discounts	750.00
Value After Disc Excl. Tax :	70,362.28
Total Sales Tax :	11,961.59
Further Tax:	0.00
Total Value Incl. Tax:	82,323.87
Advance Tax:	823.16
Payable Value:	83,147.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035172 -Safe way Store
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-1945712-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23743238

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	20.00	4,721.80	802.71	0.00	5,524.51	55.24	5,579.76
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	3	7.50	3,730.86	82.50	15.00	3,633.36	617.67	0.00	4,251.03	42.51	4,293.54
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	1	4	12.00	6,278.76	132.00	60.00	6,086.76	1,034.75	0.00	7,121.51	71.21	7,192.73
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	60.00	0.00	13,950.90	2,371.65	0.00	16,322.55	163.21	16,485.78
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	60.00	0.00	5,858.44	995.93	0.00	6,854.37	68.54	6,922.91
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
Total No. Of Items 9						159.50	77,671.48	1,254.50	215.00	76,201.98	12,954.34	0.00	89,156.32	891.48	90,047.87

Gross Value	77,671.48
Total Trade Offer	1,254.50
Total Additional Trade Offer	215.00
Total Special Discount	0.00
Total Trade Discounts	1,469.50
Value After Disc Excl. Tax :	76,201.98
Total Sales Tax :	12,954.34
Further Tax:	0.00
Total Value Incl. Tax:	89,156.32
Advance Tax:	891.48
Payable Value:	90,047.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035169 -Kashmir S/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-2619535-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23743313

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	30	150	150.00	73,153.50	1,650.00	300.00	71,203.50	12,104.60	0.00	83,308.10	833.00	84,141.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	220.00	40.00	9,543.40	1,622.38	0.00	11,165.78	111.65	11,277.44
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	440.00	240.00	18,943.40	3,220.38	0.00	22,163.78	221.62	22,385.42
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	0	2	6.00	3,139.38	66.00	30.00	3,043.38	517.37	0.00	3,560.75	35.60	3,596.36
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	15	75	75.00	35,027.25	150.00	0.00	34,877.25	5,929.13	0.00	40,806.38	408.02	41,214.44
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	205.18	20,725.69
Total No. Of Items 6						327.00	158,465.81	2,706.00	610.00	155,149.81	26,375.47	0.00	181,525.28	1,815.07	183,340.53

Gross Value	158,465.81
Total Trade Offer	2,706.00
Total Additional Trade Offer	610.00
Total Special Discount	0.00
Total Trade Discounts	3,316.00
Value After Disc Excl. Tax :	155,149.81
Total Sales Tax :	26,375.47
Further Tax:	0.00
Total Value Incl. Tax:	181,525.28
Advance Tax:	1,815.07
Payable Value:	183,340.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035177 -Khattak Mart
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-3037011-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23743373

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	25	125	125.00	60,961.25	1,375.00	250.00	59,336.25	10,087.16	0.00	69,423.41	694.16	70,117.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	8	20.00	9,783.60	300.00	40.00	9,443.60	1,605.41	0.00	11,049.01	110.48	11,159.50
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	165.00	30.00	7,266.72	1,235.34	0.00	8,502.06	85.01	8,587.08
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	10	50.00	24,508.50	550.00	100.00	23,858.50	4,055.95	0.00	27,914.45	279.12	28,193.58
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	20	100	100.00	46,703.00	200.00	0.00	46,503.00	7,905.51	0.00	54,408.51	544.03	54,952.60
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	90.00	0.00	8,787.66	1,493.90	0.00	10,281.56	102.81	10,384.38
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	205.18	20,725.69
Total No. Of Items 8						384.00	185,404.77	2,900.00	420.00	182,084.77	30,954.41	0.00	213,039.18	2,130.18	215,169.56

Gross Value	185,404.77
Total Trade Offer	2,900.00
Total Additional Trade Offer	420.00
Total Special Discount	0.00
Total Trade Discounts	3,320.00
Value After Disc Excl. Tax :	182,084.77
Total Sales Tax :	30,954.41
Further Tax:	0.00
Total Value Incl. Tax:	213,039.18
Advance Tax:	2,130.18
Payable Value:	215,169.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035166 -Taj Khattak
Address I-10 Markaz
NTN 0
STRN 0
CNIC 17202-0394693-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23743398

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
Total No. Of Items 1						6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46

Gross Value 2,959.22
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 2,929.22
Total Sales Tax : 497.97
Further Tax: 0.00
Total Value Incl. Tax: 3,427.19
Advance Tax: 34.27
Payable Value: 3,461.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008904 -Punjab Fair Price
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23743402

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
Total No. Of Items 5						55.00	26,454.39	445.00	70.00	25,939.39	4,409.70	0.00	30,349.09	303.46	30,652.58

Gross Value	26,454.39
Total Trade Offer	445.00
Total Additional Trade Offer	70.00
Total Special Discount	0.00
Total Trade Discounts	515.00
Value After Disc Excl. Tax :	25,939.39
Total Sales Tax :	4,409.70
Further Tax:	0.00
Total Value Incl. Tax:	30,349.09
Advance Tax:	303.46
Payable Value:	30,652.58

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026530 -M.S Lala GS
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23744331

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	40.00	0.00	9,581.56	1,628.87	0.00	11,210.43	112.09	11,322.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	50.00	0.00	11,625.75	1,976.38	0.00	13,602.13	136.01	13,738.15
Total No. Of Items 3						65.00	30,687.47	130.00	0.00	30,557.47	5,194.77	0.00	35,752.24	357.49	36,109.77

Gross Value	30,687.47
Total Trade Offer	130.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	130.00
Value After Disc Excl. Tax :	30,557.47
Total Sales Tax :	5,194.77
Further Tax:	0.00
Total Value Incl. Tax:	35,752.24
Advance Tax:	357.49
Payable Value:	36,109.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008942 -Hassan G/s
Address Qasmabad St # 20
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23744335

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	30.00	0.00	7,149.00	1,215.33	0.00	8,364.33	83.63	8,447.97
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 3						23.00	10,993.76	55.00	0.00	10,938.76	1,859.59	0.00	12,798.35	127.96	12,926.33

Gross Value 10,993.76
Total Trade Offer 55.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 55.00
Value After Disc Excl. Tax : 10,938.76
Total Sales Tax : 1,859.59
Further Tax: 0.00
Total Value Incl. Tax: 12,798.35
Advance Tax: 127.96
Payable Value: 12,926.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006339 -Mashallah G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23744337

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	20.00	0.00	4,766.00	810.22	0.00	5,576.22	55.76	5,631.98
Total No. Of Items 2						25.00	11,791.45	50.00	0.00	11,741.45	1,996.05	0.00	13,737.50	137.36	13,874.87

Gross Value 11,791.45
Total Trade Offer 50.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 50.00
Value After Disc Excl. Tax : 11,741.45
Total Sales Tax : 1,996.05
Further Tax: 0.00
Total Value Incl. Tax: 13,737.50
Advance Tax: 137.36
Payable Value: 13,874.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006340 -Tahir Khattak G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 14203_8462284_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23744338

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	30.00	0.00	7,012.62	1,192.15	0.00	8,204.77	82.04	8,286.82
Total No. Of Items 1						15.00	7,042.62	30.00	0.00	7,012.62	1,192.15	0.00	8,204.77	82.04	8,286.82

Gross Value 7,042.62
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 7,012.62
Total Sales Tax : 1,192.15
Further Tax: 0.00
Total Value Incl. Tax: 8,204.77
Advance Tax: 82.04
Payable Value: 8,286.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006337 -Bhatti G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_6655854_3
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23744341

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
Total No. Of Items 2						10.00	4,728.15	20.00	0.00	4,708.15	800.39	0.00	5,508.54	55.08	5,563.62

Gross Value 4,728.15
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 4,708.15
Total Sales Tax : 800.39
Further Tax: 0.00
Total Value Incl. Tax: 5,508.54
Advance Tax: 55.08
Payable Value: 5,563.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030205 -Afridi GS
Address Qasimabad
NTN 0
STRN 0
CNIC 11201_9704720_2
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23744491

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
Total No. Of Items 1						5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99

Gross Value 2,393.00
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,383.00
Total Sales Tax : 405.11
Further Tax: 0.00
Total Value Incl. Tax: 2,788.11
Advance Tax: 27.88
Payable Value: 2,815.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00050152 -Noor GS
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 43205_1975777_1
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23745248

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
Total No. Of Items 4						20.00	9,579.44	105.00	10.00	9,464.44	1,608.95	0.00	11,073.39	110.72	11,184.13

Gross Value	9,579.44
Total Trade Offer	105.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	115.00
Value After Disc Excl. Tax :	9,464.44
Total Sales Tax :	1,608.95
Further Tax:	0.00
Total Value Incl. Tax:	11,073.39
Advance Tax:	110.72
Payable Value:	11,184.13

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006335 -Bismillah traders
Address Qasimabad
NTN 0
STRN 0
CNIC 61101_2648969_5
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745251

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	5	25	25.00	11,675.75	0.00	0.00	11,675.75	1,984.88	0.00	13,660.63	136.59	13,797.24
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	150.00	0.00	23,201.50	3,944.26	0.00	27,145.76	271.43	27,417.22
Total No. Of Items 2						75.00	35,027.25	150.00	0.00	34,877.25	5,929.13	0.00	40,806.38	408.02	41,214.46

Gross Value 35,027.25
Total Trade Offer 150.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 34,877.25
Total Sales Tax : 5,929.13
Further Tax: 0.00
Total Value Incl. Tax: 40,806.38
Advance Tax: 408.02
Payable Value: 41,214.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006318 -Tanoli G/S
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23745255

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
Total No. Of Items 3						15.00	7,133.53	20.00	0.00	7,113.53	1,209.30	0.00	8,322.83	83.22	8,406.06

Gross Value 7,133.53
 Total Trade Offer 20.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 20.00
 Value After Disc Excl. Tax : 7,113.53
 Total Sales Tax : 1,209.30
 Further Tax: 0.00
 Total Value Incl. Tax: 8,322.83
 Advance Tax: 83.22
 Payable Value: 8,406.06

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026529 -Mughal g/s
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_9010193_9
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745256

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	60.00	0.00	14,025.24	2,384.29	0.00	16,409.53	164.08	16,573.63
Total No. Of Items 1						30.00	14,085.24	60.00	0.00	14,025.24	2,384.29	0.00	16,409.53	164.08	16,573.63

Gross Value 14,085.24
Total Trade Offer 60.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 60.00
Value After Disc Excl. Tax : 14,025.24
Total Sales Tax : 2,384.29
Further Tax: 0.00
Total Value Incl. Tax: 16,409.53
Advance Tax: 164.08
Payable Value: 16,573.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030219 -Malik GS
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_1019911_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745261

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	40.00	0.00	9,581.56	1,628.87	0.00	11,210.43	112.09	11,322.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	20.00	0.00	4,766.00	810.22	0.00	5,576.22	55.76	5,631.98
Total No. Of Items 3						40.00	19,077.86	80.00	0.00	18,997.86	3,229.64	0.00	22,227.50	222.25	22,449.77

Gross Value 19,077.86
Total Trade Offer 80.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 80.00
Value After Disc Excl. Tax : 18,997.86
Total Sales Tax : 3,229.64
Further Tax: 0.00
Total Value Incl. Tax: 22,227.50
Advance Tax: 222.25
Payable Value: 22,449.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008905 -Islamabad G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745264

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 2						7.50	3,694.47	37.50	0.00	3,656.97	621.68	0.00	4,278.65	42.78	4,321.44

Gross Value 3,694.47
Total Trade Offer 37.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 37.50
Value After Disc Excl. Tax : 3,656.97
Total Sales Tax : 621.68
Further Tax: 0.00
Total Value Incl. Tax: 4,278.65
Advance Tax: 42.78
Payable Value: 4,321.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008939 -Tahari G/s
Address Qasmabad St # 20
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745267

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	100	500.00	234,754.00	1,000.00	0.00	233,754.00	39,738.18	0.00	273,492.18	2,734.65	276,227.10
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	160	800	800.00	373,624.00	1,600.00	0.00	372,024.00	63,244.08	0.00	435,268.08	4,352.25	439,620.76
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	90.00	0.00	8,787.66	1,493.90	0.00	10,281.56	102.81	10,384.38
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	4	16	72.00	35,437.76	360.00	0.00	35,077.76	5,963.22	0.00	41,040.98	410.37	41,451.39
Total No. Of Items 4						1,390.00	652,693.42	3,050.00	0.00	649,643.42	110,439.38	0.00	760,082.80	7,600.08	767,683.63

Gross Value 652,693.42
Total Trade Offer 3,050.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 3,050.00
Value After Disc Excl. Tax : 649,643.42
Total Sales Tax : 110,439.38
Further Tax: 0.00
Total Value Incl. Tax: 760,082.80
Advance Tax: 7,600.08
Payable Value: 767,683.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035215 -Bilal Ata Chaki
Address I-9/4 (Abbasi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745473

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 2						20.00	9,547.20	130.00	20.00	9,397.20	1,597.52	0.00	10,994.72	109.93	11,104.67

Gross Value 9,547.20
Total Trade Offer 130.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 9,397.20
Total Sales Tax : 1,597.52
Further Tax: 0.00
Total Value Incl. Tax: 10,994.72
Advance Tax: 109.93
Payable Value: 11,104.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040005 -Quality Bakers
Address I-9 Markaz
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745478

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	15.00	0.00	2,210.15	375.73	0.00	2,585.88	25.86	2,611.74
Total No. Of Items 1						5.00	2,225.15	15.00	0.00	2,210.15	375.73	0.00	2,585.88	25.86	2,611.74

Gross Value 2,225.15
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 2,210.15
Total Sales Tax : 375.73
Further Tax: 0.00
Total Value Incl. Tax: 2,585.88
Advance Tax: 25.86
Payable Value: 2,611.74

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051003 -Shahid Khan G/S
 Address I-9/4 (Chaudhry Market)
 NTN 0
 STRN 0
 CNIC 17301-2848302-7
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23745820

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
Total No. Of Items 2						16.00	7,629.52	30.00	0.00	7,599.52	1,291.92	0.00	8,891.44	88.91	8,980.35

Gross Value 7,629.52
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 7,599.52
Total Sales Tax : 1,291.92
Further Tax: 0.00
Total Value Incl. Tax: 8,891.44
Advance Tax: 88.91
Payable Value: 8,980.35

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035186 -Bilal G/S
 Address I-9/4 (Chaudhry Market)
 NTN 0
 STRN 0
 CNIC 13101-7029524-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23745823

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
Total No. Of Items 2						43.00	21,051.69	365.00	50.00	20,636.69	3,508.24	0.00	24,144.93	241.42	24,386.37

Gross Value 21,051.69
Total Trade Offer 365.00
Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 415.00
Value After Disc Excl. Tax : 20,636.69
Total Sales Tax : 3,508.24
Further Tax: 0.00
Total Value Incl. Tax: 24,144.93
Advance Tax: 241.42
Payable Value: 24,386.37

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066652 -Khalid G/S
Address Bangash Colony II
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23745895

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	20.00	0.00	4,790.78	814.43	0.00	5,605.21	56.05	5,661.26
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	30.00	0.00	7,149.00	1,215.33	0.00	8,364.33	83.63	8,447.97
Total No. Of Items 3						35.00	16,660.08	70.00	0.00	16,590.08	2,820.31	0.00	19,410.39	194.08	19,604.49

Gross Value 16,660.08
Total Trade Offer 70.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 70.00
Value After Disc Excl. Tax : 16,590.08
Total Sales Tax : 2,820.31
Further Tax: 0.00
Total Value Incl. Tax: 19,410.39
Advance Tax: 194.08
Payable Value: 19,604.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035251 -Khattak G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC 17201-7854763-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746034

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	8	40	40.00	18,681.20	80.00	0.00	18,601.20	3,162.20	0.00	21,763.40	217.61	21,981.03
Total No. Of Items 1						40.00	18,681.20	80.00	0.00	18,601.20	3,162.20	0.00	21,763.40	217.61	21,981.03

Gross Value 18,681.20
Total Trade Offer 80.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 80.00
Value After Disc Excl. Tax : 18,601.20
Total Sales Tax : 3,162.20
Further Tax: 0.00
Total Value Incl. Tax: 21,763.40
Advance Tax: 217.61
Payable Value: 21,981.03

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035203 -Pak Sharhad G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746037

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	100.00	0.00	23,375.40	3,973.82	0.00	27,349.22	273.46	27,622.71
Total No. Of Items 2						65.00	30,813.10	325.00	30.00	30,458.10	5,177.88	0.00	35,635.98	356.32	35,992.34

Gross Value 30,813.10
Total Trade Offer 325.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 355.00
Value After Disc Excl. Tax : 30,458.10
Total Sales Tax : 5,177.88
Further Tax: 0.00
Total Value Incl. Tax: 35,635.98
Advance Tax: 356.32
Payable Value: 35,992.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008903 -Abdul Rehman G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746331

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 6						40.00	19,321.27	277.50	40.00	19,003.77	3,230.64	0.00	22,234.41	222.32	22,456.75

Gross Value	19,321.27
Total Trade Offer	277.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	317.50
Value After Disc Excl. Tax :	19,003.77
Total Sales Tax :	3,230.64
Further Tax:	0.00
Total Value Incl. Tax:	22,234.41
Advance Tax:	222.32
Payable Value:	22,456.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051002 -Sufi Auto Bakers
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN 0
 CNIC 34201-7858581-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746332

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						15.00	7,005.45	10.00	0.00	6,995.45	1,189.23	0.00	8,184.68	81.84	8,266.52

Gross Value 7,005.45
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 6,995.45
Total Sales Tax : 1,189.23
Further Tax: 0.00
Total Value Incl. Tax: 8,184.68
Advance Tax: 81.84
Payable Value: 8,266.52

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035197 -Marhaba Baker
Address I-9/1 (Aziz Market)
NTN 0
STRN
CNIC 61101-1803171-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746538

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	330.00	60.00	14,240.70	2,420.92	0.00	16,661.62	166.60	16,828.24
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 4						55.00	26,689.94	425.00	60.00	26,204.94	4,454.84	0.00	30,659.78	306.57	30,966.38

Gross Value	26,689.94
Total Trade Offer	425.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	485.00
Value After Disc Excl. Tax :	26,204.94
Total Sales Tax :	4,454.84
Further Tax:	0.00
Total Value Incl. Tax:	30,659.78
Advance Tax:	306.57
Payable Value:	30,966.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051052 -Al Saleha Pharmacy
 Address I-10 Markaz
 NTN 0
 STRN 2600980106146
 CNIC 37405-0581988-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746542

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	60.00	0.00	5,858.44	995.93	0.00	6,854.37	68.54	6,922.91
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 7						58.00	27,906.01	372.50	38.50	27,495.01	4,674.15	0.00	32,169.16	321.66	32,490.84

Gross Value	27,906.01
Total Trade Offer	372.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	411.00
Value After Disc Excl. Tax :	27,495.01
Total Sales Tax :	4,674.15
Further Tax:	0.00
Total Value Incl. Tax:	32,169.16
Advance Tax:	321.66
Payable Value:	32,490.84

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035216 -Abbas G/S
Address I-9 Markaz
NTN 0
STRN
CNIC 38101-0699127-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746596

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 1						4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12

Gross Value 2,071.95
Total Trade Offer 90.00
Total Additional Trade Offer 13.50
Total Special Discount 0.00
Total Trade Discounts 103.50
Value After Disc Excl. Tax : 1,968.45
Total Sales Tax : 334.64
Further Tax: 0.00
Total Value Incl. Tax: 2,303.09
Advance Tax: 23.03
Payable Value: 2,326.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066684 -Nazakat
 Address Khayaban 2
 NTN 0
 STRN
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746616

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	6	15.00	7,164.12	30.00	0.00	7,134.12	1,212.80	0.00	8,346.92	83.46	8,430.39
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	40.00	0.00	9,581.56	1,628.87	0.00	11,210.43	112.09	11,322.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	50.00	0.00	11,915.00	2,025.55	0.00	13,940.55	139.39	14,079.96
Total No. Of Items 6						100.00	47,526.89	190.00	0.00	47,336.89	8,047.27	0.00	55,384.16	553.78	55,938.01

Gross Value	47,526.89
Total Trade Offer	190.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	190.00
Value After Disc Excl. Tax :	47,336.89
Total Sales Tax :	8,047.27
Further Tax:	0.00
Total Value Incl. Tax:	55,384.16
Advance Tax:	553.78
Payable Value:	55,938.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100222 -NEW KHATAK K/S
Address Khayaban 1
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746617

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	20.00	0.00	4,766.00	810.22	0.00	5,576.22	55.76	5,631.98
Total No. Of Items 2						20.00	9,456.30	40.00	0.00	9,416.30	1,600.77	0.00	11,017.07	110.16	11,127.24

Gross Value 9,456.30
Total Trade Offer 40.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.00
Value After Disc Excl. Tax : 9,416.30
Total Sales Tax : 1,600.77
Further Tax: 0.00
Total Value Incl. Tax: 11,017.07
Advance Tax: 110.16
Payable Value: 11,127.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066683 -Azeem Utility
Address Khayaban 2
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746621

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 2						13.50	6,653.69	67.50	0.00	6,586.19	1,119.65	0.00	7,705.84	77.05	7,782.90

Gross Value 6,653.69
Total Trade Offer 67.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 67.50
Value After Disc Excl. Tax : 6,586.19
Total Sales Tax : 1,119.65
Further Tax: 0.00
Total Value Incl. Tax: 7,705.84
Advance Tax: 77.05
Payable Value: 7,782.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007184 -SHAHJEE GS
 Address Khayaban 2
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746640

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	6	15.00	7,141.80	0.00	0.00	7,141.80	1,214.11	0.00	8,355.91	83.55	8,439.47
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	825.00	150.00	35,601.75	6,052.30	0.00	41,654.05	416.50	42,070.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	440.00	80.00	19,086.80	3,244.76	0.00	22,331.56	223.29	22,554.88
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	220.00	120.00	9,471.70	1,610.19	0.00	11,081.89	110.81	11,192.71
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	40.00	0.00	9,350.16	1,589.53	0.00	10,939.69	109.39	11,049.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	100.00	0.00	23,251.50	3,952.76	0.00	27,204.26	272.02	27,476.30
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	3	18	54.00	26,632.98	270.00	0.00	26,362.98	4,481.71	0.00	30,844.69	308.42	31,153.14
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	4	16	72.00	35,437.76	360.00	0.00	35,077.76	5,963.22	0.00	41,040.98	410.37	41,451.39
Total No. Of Items 9						361.00	175,287.15	2,480.00	380.00	172,427.15	29,312.62	0.00	201,739.77	2,017.21	203,757.20

Gross Value	175,287.15
Total Trade Offer	2,480.00
Total Additional Trade Offer	380.00
Total Special Discount	0.00
Total Trade Discounts	2,860.00
Value After Disc Excl. Tax :	172,427.15
Total Sales Tax :	29,312.62
Further Tax:	0.00
Total Value Incl. Tax:	201,739.77
Advance Tax:	2,017.21
Payable Value:	203,757.20

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007169 -786 G/S
Address Khayaban 1
NTN 0
STRN 0
CNIC 37201-9397141-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 06/07/2022
No # M-23746641

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	100.00	0.00	23,251.50	3,952.76	0.00	27,204.26	136.01	27,476.30
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	30	150	150.00	71,790.00	300.00	0.00	71,490.00	12,153.30	0.00	83,643.30	418.17	84,479.74
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	180.00	0.00	17,538.88	2,981.61	0.00	20,520.49	102.59	20,725.68
Total No. Of Items 3						236.00	112,860.38	580.00	0.00	112,280.38	19,087.66	0.00	131,368.04	656.77	132,681.72

Gross Value 112,860.38
Total Trade Offer 580.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 580.00
Value After Disc Excl. Tax : 112,280.38
Total Sales Tax : 19,087.66
Further Tax: 0.00
Total Value Incl. Tax: 131,368.04
Advance Tax: 656.77
Payable Value: 132,681.72

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035195 -Awais G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 CNIC 61101-7422125-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 06/07/2022
 No # M-23746731

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	25	125	125.00	58,378.75	0.00	0.00	58,378.75	9,924.39	0.00	68,303.14	682.96	68,986.17
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	220.00	40.00	9,543.40	1,622.38	0.00	11,165.78	111.65	11,277.44
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	2	9.00	4,521.48	99.00	45.00	4,377.48	744.17	0.00	5,121.65	51.21	5,172.87
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	100.00	0.00	23,251.50	3,952.76	0.00	27,204.26	272.02	27,476.30
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	90.00	0.00	8,787.66	1,493.90	0.00	10,281.56	102.81	10,384.38
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
Total No. Of Items 7						255.00	121,129.93	824.00	115.00	120,190.93	20,432.46	0.00	140,623.39	1,406.10	142,029.63

Gross Value	121,129.93
Total Trade Offer	824.00
Total Additional Trade Offer	115.00
Total Special Discount	0.00
Total Trade Discounts	939.00
Value After Disc Excl. Tax :	120,190.93
Total Sales Tax :	20,432.46
Further Tax:	0.00
Total Value Incl. Tax:	140,623.39
Advance Tax:	1,406.10
Payable Value:	142,029.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035164 -Bilal G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-5698279-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23749502

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 4						30.00	14,600.99	195.00	20.00	14,385.99	2,445.62	0.00	16,831.61	168.30	16,999.92

Gross Value	14,600.99
Total Trade Offer	195.00
Total Additional Trade Offer	20.00
Total Special Discount	0.00
Total Trade Discounts	215.00
Value After Disc Excl. Tax :	14,385.99
Total Sales Tax :	2,445.62
Further Tax:	0.00
Total Value Incl. Tax:	16,831.61
Advance Tax:	168.30
Payable Value:	16,999.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035183 -City Fair Price
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 17202-0374017-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23749639

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	2	10	9.00	4,143.90	180.00	27.00	3,936.90	669.27	0.00	4,606.17	46.06	4,652.23
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 5						26.50	12,545.84	282.50	42.00	12,221.34	2,077.63	0.00	14,298.97	142.98	14,441.94

Gross Value	12,545.84
Total Trade Offer	282.50
Total Additional Trade Offer	42.00
Total Special Discount	0.00
Total Trade Discounts	324.50
Value After Disc Excl. Tax :	12,221.34
Total Sales Tax :	2,077.63
Further Tax:	0.00
Total Value Incl. Tax:	14,298.97
Advance Tax:	142.98
Payable Value:	14,441.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035168 -Sadaat G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-1824499-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23749695

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 3						18.00	8,691.66	135.00	20.00	8,536.66	1,451.23	0.00	9,987.89	99.86	10,087.77

Gross Value 8,691.66
 Total Trade Offer 135.00
 Total Additional Trade Offer 20.00
 Total Special Discount 0.00
 Total Trade Discounts 155.00
 Value After Disc Excl. Tax : 8,536.66
 Total Sales Tax : 1,451.23
 Further Tax: 0.00
 Total Value Incl. Tax: 9,987.89
 Advance Tax: 99.86
 Payable Value: 10,087.77

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051050 -Lasani Rice
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 37105-0266856-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23749787

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 4						45.00	22,019.64	405.00	60.00	21,554.64	3,664.29	0.00	25,218.93	252.17	25,471.12

Gross Value	22,019.64
Total Trade Offer	405.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	465.00
Value After Disc Excl. Tax :	21,554.64
Total Sales Tax :	3,664.29
Further Tax:	0.00
Total Value Incl. Tax:	25,218.93
Advance Tax:	252.17
Payable Value:	25,471.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040014 -Khurram G/S
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 61101-0285557-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750018

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						10.00	4,773.60	65.00	10.00	4,698.60	798.76	0.00	5,497.36	54.97	5,552.34

Gross Value 4,773.60
Total Trade Offer 65.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 4,698.60
Total Sales Tax : 798.76
Further Tax: 0.00
Total Value Incl. Tax: 5,497.36
Advance Tax: 54.97
Payable Value: 5,552.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040015 -Bismillah Abbasi G/S
Address I-10/2 (Hussain Market)
NTN 0
STRN 0
CNIC 61101-7799287-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750021

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	3	15.00	7,352.55	165.00	30.00	7,157.55	1,216.78	0.00	8,374.33	83.73	8,458.07
Total No. Of Items 1						15.00	7,352.55	165.00	30.00	7,157.55	1,216.78	0.00	8,374.33	83.73	8,458.07

Gross Value 7,352.55
Total Trade Offer 165.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 195.00
Value After Disc Excl. Tax : 7,157.55
Total Sales Tax : 1,216.78
Further Tax: 0.00
Total Value Incl. Tax: 8,374.33
Advance Tax: 83.73
Payable Value: 8,458.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035153 -Nazar G/S
 Address I-10/2 (Rajput Market)
 NTN 0
 STRN 0
 CNIC 61101-5287057-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23750217

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	20.00	4,721.80	802.71	0.00	5,524.51	55.24	5,579.76
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	3	15.00	7,352.55	165.00	30.00	7,157.55	1,216.78	0.00	8,374.33	83.73	8,458.07
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	40.00	0.00	9,300.60	1,581.10	0.00	10,881.70	108.81	10,990.52
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19
Total No. Of Items 5						104.00	50,408.28	950.00	150.00	49,308.28	8,382.41	0.00	57,690.69	576.85	58,267.59

Gross Value	50,408.28
Total Trade Offer	950.00
Total Additional Trade Offer	150.00
Total Special Discount	0.00
Total Trade Discounts	1,100.00
Value After Disc Excl. Tax :	49,308.28
Total Sales Tax :	8,382.41
Further Tax:	0.00
Total Value Incl. Tax:	57,690.69
Advance Tax:	576.85
Payable Value:	58,267.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006286 -Habib Sabzi
Address Jumma Market
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750781

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	30.00	0.00	7,149.00	1,215.33	0.00	8,364.33	83.63	8,447.97
Total No. Of Items 3						30.00	14,196.84	60.00	0.00	14,136.84	2,403.26	0.00	16,540.10	165.38	16,705.50

Gross Value 14,196.84
Total Trade Offer 60.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 60.00
Value After Disc Excl. Tax : 14,136.84
Total Sales Tax : 2,403.26
Further Tax: 0.00
Total Value Incl. Tax: 16,540.10
Advance Tax: 165.38
Payable Value: 16,705.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030412 -Abbasi shop
Address Jumma Market
NTN 0
STRN 0
CNIC 3740505894227
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750787

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	20.00	0.00	4,766.00	810.22	0.00	5,576.22	55.76	5,631.98
Total No. Of Items 2						15.00	7,121.15	30.00	0.00	7,091.15	1,205.50	0.00	8,296.65	82.96	8,379.61

Gross Value 7,121.15
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 7,091.15
Total Sales Tax : 1,205.50
Further Tax: 0.00
Total Value Incl. Tax: 8,296.65
Advance Tax: 82.96
Payable Value: 8,379.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030402 -Viki G/S
Address Jumma Market
NTN 0
STRN 0
CNIC 1350381048835
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750792

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
Total No. Of Items 2						10.00	4,728.15	20.00	0.00	4,708.15	800.39	0.00	5,508.54	55.08	5,563.62

Gross Value 4,728.15
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 4,708.15
Total Sales Tax : 800.39
Further Tax: 0.00
Total Value Incl. Tax: 5,508.54
Advance Tax: 55.08
Payable Value: 5,563.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030396 -Raja GS
Address Jumma Market
NTN 0
STRN 0
CNIC 3740510253145
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750798

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	2	5.00	2,388.04	10.00	0.00	2,378.04	404.27	0.00	2,782.31	27.82	2,810.13
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
Total No. Of Items 3						20.00	9,463.72	30.00	0.00	9,433.72	1,603.73	0.00	11,037.45	110.36	11,147.82

Gross Value 9,463.72
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 9,433.72
Total Sales Tax : 1,603.73
Further Tax: 0.00
Total Value Incl. Tax: 11,037.45
Advance Tax: 110.36
Payable Value: 11,147.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030409 -Peshawar GS
 Address Jumma Market
 NTN 0
 STRN 0
 CNIC 1720169883711
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23750884

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414002	MBP 2.25 KG TIN	1122	1,062.97	0	3	6.75	3,188.91	135.00	20.25	3,033.66	515.72	0.00	3,549.38	35.49	3,584.87
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	30.00	0.00	7,149.00	1,215.33	0.00	8,364.33	83.63	8,447.97
Total No. Of Items 5						51.75	24,473.83	225.00	20.25	24,228.58	4,118.86	0.00	28,347.44	283.43	28,630.91

Gross Value	24,473.83
Total Trade Offer	225.00
Total Additional Trade Offer	20.25
Total Special Discount	0.00
Total Trade Discounts	245.25
Value After Disc Excl. Tax :	24,228.58
Total Sales Tax :	4,118.86
Further Tax:	0.00
Total Value Incl. Tax:	28,347.44
Advance Tax:	283.43
Payable Value:	28,630.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009051 -Ghousia GS
Address British Homes
NTN 0
STRN 0
CNIC 61101_1938417_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750891

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	20.00	0.00	4,766.00	810.22	0.00	5,576.22	55.76	5,631.98
Total No. Of Items 2						20.00	9,456.30	40.00	0.00	9,416.30	1,600.77	0.00	11,017.07	110.16	11,127.24

Gross Value 9,456.30
Total Trade Offer 40.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.00
Value After Disc Excl. Tax : 9,416.30
Total Sales Tax : 1,600.77
Further Tax: 0.00
Total Value Incl. Tax: 11,017.07
Advance Tax: 110.16
Payable Value: 11,127.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006323 -Falcon bakers
 Address British Homes
 NTN 0
 STRN 0
 CNIC 37405_0498027_1
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23750894

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
Total No. Of Items 2						10.00	4,728.15	20.00	0.00	4,708.15	800.39	0.00	5,508.54	55.08	5,563.62

Gross Value 4,728.15
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 4,708.15
Total Sales Tax : 800.39
Further Tax: 0.00
Total Value Incl. Tax: 5,508.54
Advance Tax: 55.08
Payable Value: 5,563.62

Checked By O.B**Delivered By D.M****Shop Keeper**

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009056 -Kashif khattak GS
Address British Homes
NTN 0
STRN 0
CNIC 1720121902087
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23750937

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
Total No. Of Items 1						18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84

Gross Value 8,859.44
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 8,769.44
Total Sales Tax : 1,490.80
Further Tax: 0.00
Total Value Incl. Tax: 10,260.24
Advance Tax: 102.59
Payable Value: 10,362.84

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051054 -Insaf G/S
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751164

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 1						15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12

Gross Value 7,315.35
Total Trade Offer 165.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 195.00
Value After Disc Excl. Tax : 7,120.35
Total Sales Tax : 1,210.46
Further Tax: 0.00
Total Value Incl. Tax: 8,330.81
Advance Tax: 83.30
Payable Value: 8,414.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035187 -Discount Center
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751170

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						22.50	10,803.22	112.50	10.00	10,680.72	1,815.72	0.00	12,496.44	124.95	12,621.41

Gross Value 10,803.22
Total Trade Offer 112.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 122.50
Value After Disc Excl. Tax : 10,680.72
Total Sales Tax : 1,815.72
Further Tax: 0.00
Total Value Incl. Tax: 12,496.44
Advance Tax: 124.95
Payable Value: 12,621.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035185 -Raja jee G/S
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 37405-0241194-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751236

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 1						5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63

Gross Value 2,335.15
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,325.15
Total Sales Tax : 395.28
Further Tax: 0.00
Total Value Incl. Tax: 2,720.43
Advance Tax: 27.20
Payable Value: 2,747.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035141 -Star G/S
Address I-10/1 (Bismillah Market)
NTN 0
STRN
CNIC 61101-2292275-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751239

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
Total No. Of Items 2						10.00	4,826.50	75.00	10.00	4,741.50	806.06	0.00	5,547.56	55.47	5,603.02

Gross Value 4,826.50
Total Trade Offer 75.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 85.00
Value After Disc Excl. Tax : 4,741.50
Total Sales Tax : 806.06
Further Tax: 0.00
Total Value Incl. Tax: 5,547.56
Advance Tax: 55.47
Payable Value: 5,603.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035147 -Raza G/S
 Address I-10/1 (Bismillah Market)
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23751428

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 4						25.50	12,504.75	165.00	10.00	12,329.75	2,096.06	0.00	14,425.81	144.25	14,570.06

Gross Value	12,504.75
Total Trade Offer	165.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	175.00
Value After Disc Excl. Tax :	12,329.75
Total Sales Tax :	2,096.06
Further Tax:	0.00
Total Value Incl. Tax:	14,425.81
Advance Tax:	144.25
Payable Value:	14,570.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035270 -Zia Bros G/S
Address I-10/1 (Shaheen Market)
NTN 0
STRN 0
CNIC 61101-5286138-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751517

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	60.00	0.00	5,858.44	995.93	0.00	6,854.37	68.54	6,922.91
Total No. Of Items 2						17.00	8,253.59	70.00	0.00	8,183.59	1,391.21	0.00	9,574.80	95.74	9,670.54

Gross Value 8,253.59
Total Trade Offer 70.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 70.00
Value After Disc Excl. Tax : 8,183.59
Total Sales Tax : 1,391.21
Further Tax: 0.00
Total Value Incl. Tax: 9,574.80
Advance Tax: 95.74
Payable Value: 9,670.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035129 -New Butt Store
 Address I-10/1 (Shaheen Market)
 NTN 0
 STRN 0
 CNIC 61101-8202750-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23751522

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19
Total No. Of Items 5						59.00	28,429.97	435.00	60.00	27,934.97	4,748.94	0.00	32,683.91	326.80	33,010.75

Gross Value	28,429.97
Total Trade Offer	435.00
Total Additional Trade Offer	60.00
Total Special Discount	0.00
Total Trade Discounts	495.00
Value After Disc Excl. Tax :	27,934.97
Total Sales Tax :	4,748.94
Further Tax:	0.00
Total Value Incl. Tax:	32,683.91
Advance Tax:	326.80
Payable Value:	33,010.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035131 -Arshad G/S
Address I-10/1 (Shaheen Market)
NTN 0
STRN 0
CNIC 42101-1685425-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751822

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	2	5.00	2,380.60	0.00	0.00	2,380.60	404.70	0.00	2,785.30	27.85	2,813.15
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
Total No. Of Items 2						10.00	4,826.50	75.00	10.00	4,741.50	806.06	0.00	5,547.56	55.47	5,603.02

Gross Value 4,826.50
Total Trade Offer 75.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 85.00
Value After Disc Excl. Tax : 4,741.50
Total Sales Tax : 806.06
Further Tax: 0.00
Total Value Incl. Tax: 5,547.56
Advance Tax: 55.47
Payable Value: 5,603.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035135 -Uzair Khattak G/S
Address I-10/1 (Al sheikh Market)
NTN 0
STRN
CNIC 61101-2343515-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23751984

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 3						15.00	7,231.89	140.00	20.00	7,071.89	1,202.22	0.00	8,274.11	82.74	8,356.85

Gross Value 7,231.89
Total Trade Offer 140.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 160.00
Value After Disc Excl. Tax : 7,071.89
Total Sales Tax : 1,202.22
Further Tax: 0.00
Total Value Incl. Tax: 8,274.11
Advance Tax: 82.74
Payable Value: 8,356.85

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035163 -M.S G/S
Address I-10/4 (Ameer Market)
NTN 0
STRN
CNIC 17201-7935706-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23752197

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	1	3	9.00	4,709.07	99.00	45.00	4,565.07	776.06	0.00	5,341.13	53.41	5,394.54
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 2						18.00	9,138.79	144.00	45.00	8,949.79	1,521.46	0.00	10,471.25	104.71	10,575.96

Gross Value 9,138.79
Total Trade Offer 144.00
Total Additional Trade Offer 45.00
Total Special Discount 0.00
Total Trade Discounts 189.00
Value After Disc Excl. Tax : 8,949.79
Total Sales Tax : 1,521.46
Further Tax: 0.00
Total Value Incl. Tax: 10,471.25
Advance Tax: 104.71
Payable Value: 10,575.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035179 -Zia G/S
Address I-10/4 (Ameer Market)
NTN 0
STRN
CNIC 17201-2168126-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 07/07/2022
No # M-23752199

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 2						9.50	4,653.31	77.50	10.00	4,565.81	776.19	0.00	5,342.00	53.42	5,395.42

Gross Value 4,653.31
Total Trade Offer 77.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 87.50
Value After Disc Excl. Tax : 4,565.81
Total Sales Tax : 776.19
Further Tax: 0.00
Total Value Incl. Tax: 5,342.00
Advance Tax: 53.42
Payable Value: 5,395.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040011 -Al Noor Super Store
 Address I-10/4 (Ameer Market)
 NTN 0
 STRN 0
 CNIC 17202-0344748-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 07/07/2022
 No # M-23752226

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	330.00	60.00	14,240.70	2,420.92	0.00	16,661.62	166.60	16,828.24
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	50.00	0.00	11,625.75	1,976.38	0.00	13,602.13	136.01	13,738.15
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	30.00	0.00	2,929.22	497.97	0.00	3,427.19	34.27	3,461.46
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 7						82.50	39,684.08	520.00	70.00	39,094.08	6,645.99	0.00	45,740.07	457.37	46,197.47

Gross Value	39,684.08
Total Trade Offer	520.00
Total Additional Trade Offer	70.00
Total Special Discount	0.00
Total Trade Discounts	590.00
Value After Disc Excl. Tax :	39,094.08
Total Sales Tax :	6,645.99
Further Tax:	0.00
Total Value Incl. Tax:	45,740.07
Advance Tax:	457.37
Payable Value:	46,197.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051066 -Hassaan C/C
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 61101-6822968-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23761262

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	100.00	23,734.50	4,034.87	0.00	27,769.37	277.67	28,047.05
4000000241	PCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	150.00	20.00	4,721.80	802.71	0.00	5,524.51	55.24	5,579.76
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	165.00	30.00	7,266.72	1,235.34	0.00	8,502.06	85.01	8,587.08
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	102.42	10,345.73
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	5	25	22.50	10,359.75	450.00	67.50	9,842.25	1,673.18	0.00	11,515.43	115.14	11,630.58
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	5	25	22.50	10,546.75	405.00	67.50	10,074.25	1,712.62	0.00	11,786.87	117.86	11,904.74
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	100.00	0.00	23,251.50	3,952.76	0.00	27,204.26	272.02	27,476.30
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	5	25	25.00	11,125.75	75.00	0.00	11,050.75	1,878.63	0.00	12,929.38	129.28	13,058.67
Total No. Of Items 9						238.00	113,356.98	2,368.00	425.00	110,563.98	18,795.88	0.00	129,359.86	1,293.47	130,653.44

Gross Value	113,356.98
Total Trade Offer	2,368.00
Total Additional Trade Offer	425.00
Total Special Discount	0.00
Total Trade Discounts	2,793.00
Value After Disc Excl. Tax :	110,563.98
Total Sales Tax :	18,795.88
Further Tax:	0.00
Total Value Incl. Tax:	129,359.86
Advance Tax:	1,293.47
Payable Value:	130,653.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008958 -WALLMART
Address Faisal Town
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23761265

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
Total No. Of Items 1						15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12

Gross Value 7,315.35
Total Trade Offer 165.00
Total Additional Trade Offer 30.00
Total Special Discount 0.00
Total Trade Discounts 195.00
Value After Disc Excl. Tax : 7,120.35
Total Sales Tax : 1,210.46
Further Tax: 0.00
Total Value Incl. Tax: 8,330.81
Advance Tax: 83.30
Payable Value: 8,414.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040021 -Akash Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-8279612-9
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23761501

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414002	MBP 2.25 KG TIN	1122	1,062.97	0	10	22.50	10,629.70	450.00	90.00	10,089.70	1,715.25	0.00	11,804.95	118.04	11,923.00
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	20	90.00	40,201.80	360.00	0.00	39,841.80	6,773.11	0.00	46,614.91	466.10	47,081.06
Total No. Of Items 2						112.50	50,831.50	810.00	90.00	49,931.50	8,488.36	0.00	58,419.86	584.14	59,004.06

Gross Value 50,831.50
Total Trade Offer 810.00
Total Additional Trade Offer 90.00
Total Special Discount 0.00
Total Trade Discounts 900.00
Value After Disc Excl. Tax : 49,931.50
Total Sales Tax : 8,488.36
Further Tax: 0.00
Total Value Incl. Tax: 58,419.86
Advance Tax: 584.14
Payable Value: 59,004.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035097 -Raja Ijaz G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 61101-2866933-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23761597

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	50.00	11,867.25	2,017.43	0.00	13,884.68	138.83	14,023.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	60.00	14,165.40	2,408.12	0.00	16,573.52	165.72	16,739.26
414002	MBP 2.25 KG TIN	1122	1,062.97	0	12	27.00	12,755.64	540.00	81.00	12,134.64	2,062.89	0.00	14,197.53	141.96	14,339.51
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	50.00	0.00	11,625.75	1,976.38	0.00	13,602.13	136.01	13,738.15
Total No. Of Items 4						107.00	51,299.04	1,315.00	191.00	49,793.04	8,464.82	0.00	58,257.86	582.52	58,840.45

Gross Value	51,299.04
Total Trade Offer	1,315.00
Total Additional Trade Offer	191.00
Total Special Discount	0.00
Total Trade Discounts	1,506.00
Value After Disc Excl. Tax :	49,793.04
Total Sales Tax :	8,464.82
Further Tax:	0.00
Total Value Incl. Tax:	58,257.86
Advance Tax:	582.52
Payable Value:	58,840.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051033 -Siraj Khan G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762111

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	165.00	30.00	7,120.35	1,210.46	0.00	8,330.81	83.30	8,414.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	220.00	40.00	9,543.40	1,622.38	0.00	11,165.78	111.65	11,277.44
414002	MBP 2.25 KG TIN	1122	1,062.97	0	6	13.50	6,377.82	270.00	40.50	6,067.32	1,031.44	0.00	7,098.76	70.98	7,169.75
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	0.00	0.00	8,040.36	1,366.86	0.00	9,407.22	94.06	9,501.29
Total No. Of Items 6						99.50	47,401.82	775.00	110.50	46,516.32	7,907.77	0.00	54,424.09	544.18	54,968.33

Gross Value	47,401.82
Total Trade Offer	775.00
Total Additional Trade Offer	110.50
Total Special Discount	0.00
Total Trade Discounts	885.50
Value After Disc Excl. Tax :	46,516.32
Total Sales Tax :	7,907.77
Further Tax:	0.00
Total Value Incl. Tax:	54,424.09
Advance Tax:	544.18
Payable Value:	54,968.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051088 -Pakistan Bakers
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762113

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	75.00	11,842.25	2,013.18	0.00	13,855.43	138.54	13,993.98
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	450.00	90.00	14,135.40	2,403.02	0.00	16,538.42	165.37	16,703.80
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	440.00	120.00	19,046.80	3,237.96	0.00	22,284.76	222.83	22,507.61
414002	MBP 2.25 KG TIN	1122	1,062.97	0	6	13.50	6,377.82	270.00	54.00	6,053.82	1,029.15	0.00	7,082.97	70.82	7,153.80
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	60.00	0.00	9,330.16	1,586.13	0.00	10,916.29	109.15	11,025.45
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	45.00	0.00	6,960.45	1,183.28	0.00	8,143.73	81.43	8,225.17
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	54.00	0.00	8,805.44	1,496.92	0.00	10,302.36	103.01	10,405.38
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	72.00	0.00	7,968.36	1,354.62	0.00	9,322.98	93.22	9,416.21
Total No. Of Items 8						179.50	86,147.68	1,666.00	339.00	84,142.68	14,304.26	0.00	98,446.94	984.37	99,431.40

Gross Value	86,147.68
Total Trade Offer	1,666.00
Total Additional Trade Offer	339.00
Total Special Discount	0.00
Total Trade Discounts	2,005.00
Value After Disc Excl. Tax :	84,142.68
Total Sales Tax :	14,304.26
Further Tax:	0.00
Total Value Incl. Tax:	98,446.94
Advance Tax:	984.37
Payable Value:	99,431.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051167 -Marwat G/S
 Address Shams Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762409

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	3	7.50	3,582.06	15.00	0.00	3,567.06	606.40	0.00	4,173.46	41.73	4,215.19
Total No. Of Items 1						7.50	3,582.06	15.00	0.00	3,567.06	606.40	0.00	4,173.46	41.73	4,215.19

Gross Value 3,582.06
 Total Trade Offer 15.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 15.00
 Value After Disc Excl. Tax : 3,567.06
 Total Sales Tax : 606.40
 Further Tax: 0.00
 Total Value Incl. Tax: 4,173.46
 Advance Tax: 41.73
 Payable Value: 4,215.19

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051144 -Insaf G/S
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762411

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	6	15.00	7,164.12	30.00	0.00	7,134.12	1,212.80	0.00	8,346.92	83.46	8,430.39
Total No. Of Items 1						15.00	7,164.12	30.00	0.00	7,134.12	1,212.80	0.00	8,346.92	83.46	8,430.39

Gross Value 7,164.12
 Total Trade Offer 30.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 30.00
 Value After Disc Excl. Tax : 7,134.12
 Total Sales Tax : 1,212.80
 Further Tax: 0.00
 Total Value Incl. Tax: 8,346.92
 Advance Tax: 83.46
 Payable Value: 8,430.39

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006301 -All syed G/s
 Address Naseerabad Phattak
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762413

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						10.00	4,773.60	65.00	10.00	4,698.60	798.76	0.00	5,497.36	54.97	5,552.34

Gross Value 4,773.60
Total Trade Offer 65.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 4,698.60
Total Sales Tax : 798.76
Further Tax: 0.00
Total Value Incl. Tax: 5,497.36
Advance Tax: 54.97
Payable Value: 5,552.34

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008934 -Sadat G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762414

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 1						5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63

Gross Value 2,335.15
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,325.15
Total Sales Tax : 395.28
Further Tax: 0.00
Total Value Incl. Tax: 2,720.43
Advance Tax: 27.20
Payable Value: 2,747.63

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008924 -Bismillah G/S
 Address Shams Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762415

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	1	2.50	1,190.30	0.00	0.00	1,190.30	202.35	0.00	1,392.65	13.93	1,406.58
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	20.00	0.00	4,790.78	814.43	0.00	5,605.21	56.05	5,661.26
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	50.00	0.00	11,625.75	1,976.38	0.00	13,602.13	136.01	13,738.15
Total No. Of Items 4						40.00	18,870.85	75.00	0.00	18,795.85	3,195.29	0.00	21,991.14	219.90	22,211.05

Gross Value	18,870.85
Total Trade Offer	75.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	75.00
Value After Disc Excl. Tax :	18,795.85
Total Sales Tax :	3,195.29
Further Tax:	0.00
Total Value Incl. Tax:	21,991.14
Advance Tax:	219.90
Payable Value:	22,211.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008931 -Hassan G/s
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762416

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 1						10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26

Gross Value 4,670.30
 Total Trade Offer 20.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 20.00
 Value After Disc Excl. Tax : 4,650.30
 Total Sales Tax : 790.55
 Further Tax: 0.00
 Total Value Incl. Tax: 5,440.85
 Advance Tax: 54.40
 Payable Value: 5,495.26

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008927 -Afridi G/S
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762513

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19
Total No. Of Items 1						9.00	4,438.83	45.00	0.00	4,393.83	746.95	0.00	5,140.78	51.40	5,192.19

Gross Value 4,438.83
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 4,393.83
Total Sales Tax : 746.95
Further Tax: 0.00
Total Value Incl. Tax: 5,140.78
Advance Tax: 51.40
Payable Value: 5,192.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009225 -UK trd.
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 37405_8370531_9
 Contact Person 0 -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762515

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	40.00	0.00	9,300.60	1,581.10	0.00	10,881.70	108.81	10,990.52
Total No. Of Items 2						40.00	19,094.40	260.00	40.00	18,794.40	3,195.05	0.00	21,989.45	219.88	22,209.35

Gross Value 19,094.40
Total Trade Offer 260.00
Total Additional Trade Offer 40.00
Total Special Discount 0.00
Total Trade Discounts 300.00
Value After Disc Excl. Tax : 18,794.40
Total Sales Tax : 3,195.05
Further Tax: 0.00
Total Value Incl. Tax: 21,989.45
Advance Tax: 219.88
Payable Value: 22,209.35

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008932 -Al Huda G/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762520

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 2						10.00	4,773.60	65.00	10.00	4,698.60	798.76	0.00	5,497.36	54.97	5,552.34

Gross Value 4,773.60
 Total Trade Offer 65.00
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 75.00
 Value After Disc Excl. Tax : 4,698.60
 Total Sales Tax : 798.76
 Further Tax: 0.00
 Total Value Incl. Tax: 5,497.36
 Advance Tax: 54.97
 Payable Value: 5,552.34

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009222 -Pak makkah g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17201_2171979_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762524

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 2						20.00	9,547.20	130.00	20.00	9,397.20	1,597.52	0.00	10,994.72	109.93	11,104.67

Gross Value 9,547.20
Total Trade Offer 130.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 9,397.20
Total Sales Tax : 1,597.52
Further Tax: 0.00
Total Value Incl. Tax: 10,994.72
Advance Tax: 109.93
Payable Value: 11,104.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026111 -Boots Chemist store
 Address Naseerabad
 NTN 0
 STRN 3277876213678
 CNIC 61101_1294659_7
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762531

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1120	1,190.30	0	3	7.50	3,570.90	0.00	0.00	3,570.90	607.05	0.00	4,177.95	41.78	4,219.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	550.00	150.00	23,684.50	4,026.37	0.00	27,710.87	277.08	27,987.97
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	3	15	13.50	6,215.85	270.00	54.00	5,891.85	1,001.61	0.00	6,893.46	68.93	6,962.39
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	3	7.50	3,582.06	22.50	0.00	3,559.56	605.13	0.00	4,164.69	41.64	4,206.34
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	60.00	0.00	9,561.56	1,625.47	0.00	11,187.03	111.86	11,298.90
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	45.00	0.00	6,960.45	1,183.28	0.00	8,143.73	81.43	8,225.17
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	18.00	0.00	2,941.22	500.01	0.00	3,441.23	34.41	3,475.64
Total No. Of Items 7						119.50	57,339.54	965.50	204.00	56,170.04	9,548.91	0.00	65,718.95	657.13	66,376.14

Gross Value	57,339.54
Total Trade Offer	965.50
Total Additional Trade Offer	204.00
Total Special Discount	0.00
Total Trade Discounts	1,169.50
Value After Disc Excl. Tax :	56,170.04
Total Sales Tax :	9,548.91
Further Tax:	0.00
Total Value Incl. Tax:	65,718.95
Advance Tax:	657.13
Payable Value:	66,376.14

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009189 -Afsar Utility Store
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762533

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	4	10.00	4,776.08	20.00	0.00	4,756.08	808.53	0.00	5,564.61	55.64	5,620.26
Total No. Of Items 1						10.00	4,776.08	20.00	0.00	4,756.08	808.53	0.00	5,564.61	55.64	5,620.26

Gross Value 4,776.08
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 4,756.08
Total Sales Tax : 808.53
Further Tax: 0.00
Total Value Incl. Tax: 5,564.61
Advance Tax: 55.64
Payable Value: 5,620.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009216 -Waqas g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_2302079_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762622

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
Total No. Of Items 2						20.00	9,547.20	130.00	20.00	9,397.20	1,597.52	0.00	10,994.72	109.93	11,104.67

Gross Value 9,547.20
Total Trade Offer 130.00
Total Additional Trade Offer 20.00
Total Special Discount 0.00
Total Trade Discounts 150.00
Value After Disc Excl. Tax : 9,397.20
Total Sales Tax : 1,597.52
Further Tax: 0.00
Total Value Incl. Tax: 10,994.72
Advance Tax: 109.93
Payable Value: 11,104.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008925 -Shah G/S
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762641

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	220.00	40.00	9,493.80	1,613.95	0.00	11,107.75	111.07	11,218.83
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	3	7.50	3,730.86	82.50	15.00	3,633.36	617.67	0.00	4,251.03	42.51	4,293.54
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	3	7.50	3,582.06	15.00	0.00	3,567.06	606.40	0.00	4,173.46	41.73	4,215.19
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	30.00	0.00	7,186.17	1,221.65	0.00	8,407.82	84.07	8,491.90
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 5						55.00	26,618.04	357.50	55.00	26,205.54	4,454.94	0.00	30,660.48	306.58	30,967.09

Gross Value	26,618.04
Total Trade Offer	357.50
Total Additional Trade Offer	55.00
Total Special Discount	0.00
Total Trade Discounts	412.50
Value After Disc Excl. Tax :	26,205.54
Total Sales Tax :	4,454.94
Further Tax:	0.00
Total Value Incl. Tax:	30,660.48
Advance Tax:	306.58
Payable Value:	30,967.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006287 -Khattak discount G/S
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23762644

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
Total No. Of Items 1						5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71

Gross Value 2,438.45
Total Trade Offer 55.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 65.00
Value After Disc Excl. Tax : 2,373.45
Total Sales Tax : 403.49
Further Tax: 0.00
Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77
Payable Value: 2,804.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008902 -Fazal Elahi G/S
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762853

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	165.00	30.00	7,266.72	1,235.34	0.00	8,502.06	85.01	8,587.08
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
414002	MBP 2.25 KG TIN	1122	1,062.97	0	6	13.50	6,377.82	270.00	40.50	6,067.32	1,031.44	0.00	7,098.76	70.98	7,169.75
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	2	9.00	4,243.60	162.00	27.00	4,054.60	689.28	0.00	4,743.88	47.43	4,791.32
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	0.00	0.00	4,020.18	683.43	0.00	4,703.61	47.03	4,750.65
Total No. Of Items 8						81.50	39,116.32	997.00	157.50	37,961.82	6,453.51	0.00	44,415.33	444.10	44,859.49

Gross Value	39,116.32
Total Trade Offer	997.00
Total Additional Trade Offer	157.50
Total Special Discount	0.00
Total Trade Discounts	1,154.50
Value After Disc Excl. Tax :	37,961.82
Total Sales Tax :	6,453.51
Further Tax:	0.00
Total Value Incl. Tax:	44,415.33
Advance Tax:	444.10
Payable Value:	44,859.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051068 -Usman G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23762856

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	110.00	20.00	4,746.90	806.97	0.00	5,553.87	55.53	5,609.41
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	20.00	0.00	4,650.30	790.55	0.00	5,440.85	54.40	5,495.26
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 4						39.00	18,672.00	195.00	20.00	18,457.00	3,137.69	0.00	21,594.69	215.92	21,810.63

Gross Value	18,672.00
Total Trade Offer	195.00
Total Additional Trade Offer	20.00
Total Special Discount	0.00
Total Trade Discounts	215.00
Value After Disc Excl. Tax :	18,457.00
Total Sales Tax :	3,137.69
Further Tax:	0.00
Total Value Incl. Tax:	21,594.69
Advance Tax:	215.92
Payable Value:	21,810.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066629 -786 Bakers
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763092

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000157 -Abdullah g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763095

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000165 -Abdullah g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763100

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000142 -Ahmed merchant (W.S)
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763106

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000167 -Ahmed trd.
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763109

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000154 -Al haseeb g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763111

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000149 -Asif k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763340

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000160 -Awais trd. (W.S)
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23763344

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
 Total Trade Offer 87.50
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 97.50
 Value After Disc Excl. Tax : 6,890.96
 Total Sales Tax : 1,171.46
 Further Tax: 0.00
 Total Value Incl. Tax: 8,062.42
 Advance Tax: 80.62
 Payable Value: 8,143.05

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000145 -Azan g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23763348

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
 Total Trade Offer 87.50
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 97.50
 Value After Disc Excl. Tax : 6,890.96
 Total Sales Tax : 1,171.46
 Further Tax: 0.00
 Total Value Incl. Tax: 8,062.42
 Advance Tax: 80.62
 Payable Value: 8,143.05

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000151 -Bilal g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763352

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000170 -Chaudhry g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23763355

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
 Total Trade Offer 87.50
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 97.50
 Value After Disc Excl. Tax : 6,890.96
 Total Sales Tax : 1,171.46
 Further Tax: 0.00
 Total Value Incl. Tax: 8,062.42
 Advance Tax: 80.62
 Payable Value: 8,143.05

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000155 -Descent g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763357

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000150 -Ghousia g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763360

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066633 -Haji Asghar K/S
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763363

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000156 -Hamza g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763364

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000143 -Irfan k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23763993

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000163 -Ishfaq g/s (W.S)
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764001

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
 Total Trade Offer 87.50
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 97.50
 Value After Disc Excl. Tax : 6,890.96
 Total Sales Tax : 1,171.46
 Further Tax: 0.00
 Total Value Incl. Tax: 8,062.42
 Advance Tax: 80.62
 Payable Value: 8,143.05

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000171 -Islamia g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23764004

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066634 -Jameel G/S
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23764007

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000158 -Kamran g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23764011

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 3						14.50	6,988.46	87.50	10.00	6,890.96	1,171.46	0.00	8,062.42	80.62	8,143.05

Gross Value 6,988.46
Total Trade Offer 87.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 97.50
Value After Disc Excl. Tax : 6,890.96
Total Sales Tax : 1,171.46
Further Tax: 0.00
Total Value Incl. Tax: 8,062.42
Advance Tax: 80.62
Payable Value: 8,143.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035100 -New Taj G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764016

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	55.00	10.00	2,422.24	411.78	0.00	2,834.02	28.34	2,862.36
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	110.00	20.00	4,771.70	811.19	0.00	5,582.89	55.82	5,638.72
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	4	20	18.00	8,287.80	360.00	54.00	7,873.80	1,338.55	0.00	9,212.35	92.11	9,304.47
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	4	20	18.00	8,437.40	324.00	54.00	8,059.40	1,370.10	0.00	9,429.50	94.29	9,523.80
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	20.00	0.00	4,675.08	794.76	0.00	5,469.84	54.69	5,524.54
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	2	10	10.00	4,450.30	30.00	0.00	4,420.30	751.45	0.00	5,171.75	51.71	5,223.47
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	2	10	10.00	4,550.10	30.00	0.00	4,520.10	768.42	0.00	5,288.52	52.88	5,341.41
Total No. Of Items 8						86.00	40,255.52	1,004.00	148.00	39,103.52	6,647.60	0.00	45,751.12	457.46	46,208.64

Gross Value	40,255.52
Total Trade Offer	1,004.00
Total Additional Trade Offer	148.00
Total Special Discount	0.00
Total Trade Discounts	1,152.00
Value After Disc Excl. Tax :	39,103.52
Total Sales Tax :	6,647.60
Further Tax:	0.00
Total Value Incl. Tax:	45,751.12
Advance Tax:	457.46
Payable Value:	46,208.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000175 - 786 G/S 2
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764711

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 4						20.00	9,633.99	195.00	30.00	9,408.99	1,599.53	0.00	11,008.52	110.08	11,118.60

Gross Value	9,633.99
Total Trade Offer	195.00
Total Additional Trade Offer	30.00
Total Special Discount	0.00
Total Trade Discounts	225.00
Value After Disc Excl. Tax :	9,408.99
Total Sales Tax :	1,599.53
Further Tax:	0.00
Total Value Incl. Tax:	11,008.52
Advance Tax:	110.08
Payable Value:	11,118.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000173 -Abbasi g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764713

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,315.42	282.50	40.00	13,992.92	2,378.80	0.00	16,371.72	163.71	16,535.43

Gross Value	14,315.42
Total Trade Offer	282.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	322.50
Value After Disc Excl. Tax :	13,992.92
Total Sales Tax :	2,378.80
Further Tax:	0.00
Total Value Incl. Tax:	16,371.72
Advance Tax:	163.71
Payable Value:	16,535.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000178 -Akram and sons k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764715

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	75.00	10.00	2,360.90	401.35	0.00	2,762.25	27.62	2,789.87
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
Total No. Of Items 6						27.50	13,323.51	297.50	45.00	12,981.01	2,206.77	0.00	15,187.78	151.87	15,339.65

Gross Value	13,323.51
Total Trade Offer	297.50
Total Additional Trade Offer	45.00
Total Special Discount	0.00
Total Trade Discounts	342.50
Value After Disc Excl. Tax :	12,981.01
Total Sales Tax :	2,206.77
Further Tax:	0.00
Total Value Incl. Tax:	15,187.78
Advance Tax:	151.87
Payable Value:	15,339.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000188 -Akram s.s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764718

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,315.42	282.50	40.00	13,992.92	2,378.80	0.00	16,371.72	163.71	16,535.43

Gross Value	14,315.42
Total Trade Offer	282.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	322.50
Value After Disc Excl. Tax :	13,992.92
Total Sales Tax :	2,378.80
Further Tax:	0.00
Total Value Incl. Tax:	16,371.72
Advance Tax:	163.71
Payable Value:	16,535.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000194 -Al makkah g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764728

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,315.42	282.50	40.00	13,992.92	2,378.80	0.00	16,371.72	163.71	16,535.43

Gross Value	14,315.42
Total Trade Offer	282.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	322.50
Value After Disc Excl. Tax :	13,992.92
Total Sales Tax :	2,378.80
Further Tax:	0.00
Total Value Incl. Tax:	16,371.72
Advance Tax:	163.71
Payable Value:	16,535.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000190 -Barkaat g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764736

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,315.42	282.50	40.00	13,992.92	2,378.80	0.00	16,371.72	163.71	16,535.43

Gross Value	14,315.42
Total Trade Offer	282.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	322.50
Value After Disc Excl. Tax :	13,992.92
Total Sales Tax :	2,378.80
Further Tax:	0.00
Total Value Incl. Tax:	16,371.72
Advance Tax:	163.71
Payable Value:	16,535.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000202 -Geo g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764739

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,315.42	282.50	40.00	13,992.92	2,378.80	0.00	16,371.72	163.71	16,535.43

Gross Value	14,315.42
Total Trade Offer	282.50
Total Additional Trade Offer	40.00
Total Special Discount	0.00
Total Trade Discounts	322.50
Value After Disc Excl. Tax :	13,992.92
Total Sales Tax :	2,378.80
Further Tax:	0.00
Total Value Incl. Tax:	16,371.72
Advance Tax:	163.71
Payable Value:	16,535.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000200 -Mubashir k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764750

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						29.50	14,162.51	127.50	10.00	14,025.01	2,384.25	0.00	16,409.26	164.08	16,573.36

Gross Value	14,162.51
Total Trade Offer	127.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	137.50
Value After Disc Excl. Tax :	14,025.01
Total Sales Tax :	2,384.25
Further Tax:	0.00
Total Value Incl. Tax:	16,409.26
Advance Tax:	164.08
Payable Value:	16,573.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000214 -New k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764759

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 8						32.50	15,642.12	142.50	10.00	15,489.62	2,633.24	0.00	18,122.86	181.21	18,304.09

Gross Value	15,642.12
Total Trade Offer	142.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	152.50
Value After Disc Excl. Tax :	15,489.62
Total Sales Tax :	2,633.24
Further Tax:	0.00
Total Value Incl. Tax:	18,122.86
Advance Tax:	181.21
Payable Value:	18,304.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000184 -Saqib g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764764

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 8						32.50	15,642.12	142.50	10.00	15,489.62	2,633.24	0.00	18,122.86	181.21	18,304.09

Gross Value	15,642.12
Total Trade Offer	142.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	152.50
Value After Disc Excl. Tax :	15,489.62
Total Sales Tax :	2,633.24
Further Tax:	0.00
Total Value Incl. Tax:	18,122.86
Advance Tax:	181.21
Payable Value:	18,304.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000205 -Saqib k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764770

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 8						32.50	15,642.12	142.50	10.00	15,489.62	2,633.24	0.00	18,122.86	181.21	18,304.09

Gross Value	15,642.12
Total Trade Offer	142.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	152.50
Value After Disc Excl. Tax :	15,489.62
Total Sales Tax :	2,633.24
Further Tax:	0.00
Total Value Incl. Tax:	18,122.86
Advance Tax:	181.21
Payable Value:	18,304.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000183 -Tanoli g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764772

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 8						32.50	15,642.12	142.50	10.00	15,489.62	2,633.24	0.00	18,122.86	181.21	18,304.09

Gross Value	15,642.12
Total Trade Offer	142.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	152.50
Value After Disc Excl. Tax :	15,489.62
Total Sales Tax :	2,633.24
Further Tax:	0.00
Total Value Incl. Tax:	18,122.86
Advance Tax:	181.21
Payable Value:	18,304.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000172 -786 g/s 3
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23764773

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						27.50	13,236.73	132.50	10.00	13,094.23	2,226.02	0.00	15,320.25	153.19	15,473.45

Gross Value	13,236.73
Total Trade Offer	132.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	142.50
Value After Disc Excl. Tax :	13,094.23
Total Sales Tax :	2,226.02
Further Tax:	0.00
Total Value Incl. Tax:	15,320.25
Advance Tax:	153.19
Payable Value:	15,473.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026512 -Suadais g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 1610267572519
 Contact Person 0 -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764779

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	440.00	240.00	18,943.40	3,220.38	0.00	22,163.78	221.62	22,385.42
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	6	15.00	7,164.12	30.00	0.00	7,134.12	1,212.80	0.00	8,346.92	83.46	8,430.39
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	8	40.00	19,243.12	80.00	0.00	19,163.12	3,257.73	0.00	22,420.85	224.19	22,645.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	30.00	0.00	6,975.45	1,185.83	0.00	8,161.28	81.60	8,242.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	10	50	50.00	23,930.00	100.00	0.00	23,830.00	4,051.10	0.00	27,881.10	278.78	28,159.91
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	8	40.00	17,967.44	120.00	0.00	17,847.44	3,034.06	0.00	20,881.50	208.79	21,090.32
Total No. Of Items 6						200.00	94,933.53	800.00	240.00	93,893.53	15,961.90	0.00	109,855.43	1,098.44	110,953.99

Gross Value	94,933.53
Total Trade Offer	800.00
Total Additional Trade Offer	240.00
Total Special Discount	0.00
Total Trade Discounts	1,040.00
Value After Disc Excl. Tax :	93,893.53
Total Sales Tax :	15,961.90
Further Tax:	0.00
Total Value Incl. Tax:	109,855.43
Advance Tax:	1,098.44
Payable Value:	110,953.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000180 -Lala g g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764783

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	10	50	50.00	23,971.50	750.00	100.00	23,121.50	3,930.66	0.00	27,052.16	270.49	27,322.68
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	30.00	7,082.70	1,204.06	0.00	8,286.76	82.86	8,369.63
Total No. Of Items 2						65.00	31,309.20	975.00	130.00	30,204.20	5,134.71	0.00	35,338.91	353.35	35,692.31

Gross Value 31,309.20
Total Trade Offer 975.00
Total Additional Trade Offer 130.00
Total Special Discount 0.00
Total Trade Discounts 1,105.00
Value After Disc Excl. Tax : 30,204.20
Total Sales Tax : 5,134.71
Further Tax: 0.00
Total Value Incl. Tax: 35,338.91
Advance Tax: 353.35
Payable Value: 35,692.31

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000174 -Habib jan g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23764786

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	75.00	10.00	2,312.15	393.07	0.00	2,705.22	27.05	2,732.27
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 7						27.50	13,344.18	242.50	30.00	13,071.68	2,222.19	0.00	15,293.87	152.93	15,446.81

Gross Value	13,344.18
Total Trade Offer	242.50
Total Additional Trade Offer	30.00
Total Special Discount	0.00
Total Trade Discounts	272.50
Value After Disc Excl. Tax :	13,071.68
Total Sales Tax :	2,222.19
Further Tax:	0.00
Total Value Incl. Tax:	15,293.87
Advance Tax:	152.93
Payable Value:	15,446.81

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000198 -Awais k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765004

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	50	250	250.00	119,857.50	3,750.00	500.00	115,607.50	19,653.28	0.00	135,260.78	1,352.47	136,613.39
Total No. Of Items 1						250.00	119,857.50	3,750.00	500.00	115,607.50	19,653.28	0.00	135,260.78	1,352.47	136,613.39

Gross Value 119,857.50
 Total Trade Offer 3,750.00
 Total Additional Trade Offer 500.00
 Total Special Discount 0.00
 Total Trade Discounts 4,250.00
 Value After Disc Excl. Tax : 115,607.50
 Total Sales Tax : 19,653.28
 Further Tax: 0.00
 Total Value Incl. Tax: 135,260.78
 Advance Tax: 1,352.47
 Payable Value: 136,613.39

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000181 -Rajpoot g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765006

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 5						20.00	9,674.48	107.50	10.00	9,556.98	1,624.69	0.00	11,181.67	111.81	11,293.48

Gross Value	9,674.48
Total Trade Offer	107.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	117.50
Value After Disc Excl. Tax :	9,556.98
Total Sales Tax :	1,624.69
Further Tax:	0.00
Total Value Incl. Tax:	11,181.67
Advance Tax:	111.81
Payable Value:	11,293.48

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000181 -Rajpoot g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765008

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 5						20.00	9,674.48	107.50	10.00	9,556.98	1,624.69	0.00	11,181.67	111.81	11,293.48

Gross Value	9,674.48
Total Trade Offer	107.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	117.50
Value After Disc Excl. Tax :	9,556.98
Total Sales Tax :	1,624.69
Further Tax:	0.00
Total Value Incl. Tax:	11,181.67
Advance Tax:	111.81
Payable Value:	11,293.48

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000186 -Umeed g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765011

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 5						19.50	9,438.49	120.00	15.00	9,303.49	1,581.59	0.00	10,885.08	108.85	10,993.93

Gross Value	9,438.49
Total Trade Offer	120.00
Total Additional Trade Offer	15.00
Total Special Discount	0.00
Total Trade Discounts	135.00
Value After Disc Excl. Tax :	9,303.49
Total Sales Tax :	1,581.59
Further Tax:	0.00
Total Value Incl. Tax:	10,885.08
Advance Tax:	108.85
Payable Value:	10,993.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000187 -Abdullah k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765014

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 5						19.50	9,438.49	120.00	15.00	9,303.49	1,581.59	0.00	10,885.08	108.85	10,993.93

Gross Value	9,438.49
Total Trade Offer	120.00
Total Additional Trade Offer	15.00
Total Special Discount	0.00
Total Trade Discounts	135.00
Value After Disc Excl. Tax :	9,303.49
Total Sales Tax :	1,581.59
Further Tax:	0.00
Total Value Incl. Tax:	10,885.08
Advance Tax:	108.85
Payable Value:	10,993.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000189 -Sunny g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765017

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 5						19.50	9,438.49	120.00	15.00	9,303.49	1,581.59	0.00	10,885.08	108.85	10,993.93

Gross Value	9,438.49
Total Trade Offer	120.00
Total Additional Trade Offer	15.00
Total Special Discount	0.00
Total Trade Discounts	135.00
Value After Disc Excl. Tax :	9,303.49
Total Sales Tax :	1,581.59
Further Tax:	0.00
Total Value Incl. Tax:	10,885.08
Advance Tax:	108.85
Payable Value:	10,993.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000191 -Al madina g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765022

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	10.00	0.00	2,395.39	407.22	0.00	2,802.61	28.02	2,830.64
Total No. Of Items 5						20.00	9,629.02	107.50	15.00	9,506.52	1,616.11	0.00	11,122.63	111.22	11,233.86

Gross Value	9,629.02
Total Trade Offer	107.50
Total Additional Trade Offer	15.00
Total Special Discount	0.00
Total Trade Discounts	122.50
Value After Disc Excl. Tax :	9,506.52
Total Sales Tax :	1,616.11
Further Tax:	0.00
Total Value Incl. Tax:	11,122.63
Advance Tax:	111.22
Payable Value:	11,233.86

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000210 -Al madina s/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765031

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value	8,194.87
Total Trade Offer	92.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	102.50
Value After Disc Excl. Tax :	8,092.37
Total Sales Tax :	1,375.70
Further Tax:	0.00
Total Value Incl. Tax:	9,468.07
Advance Tax:	94.68
Payable Value:	9,562.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000192 -Punjab hazaara g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765035

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value 8,194.87
Total Trade Offer 92.50
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 102.50
Value After Disc Excl. Tax : 8,092.37
Total Sales Tax : 1,375.70
Further Tax: 0.00
Total Value Incl. Tax: 9,468.07
Advance Tax: 94.68
Payable Value: 9,562.75

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000193 -Nafees g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765038

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	45.00	0.00	4,384.72	745.40	0.00	5,130.12	51.30	5,181.42
Total No. Of Items 2						14.00	6,777.26	55.00	0.00	6,722.26	1,142.78	0.00	7,865.04	78.65	7,943.69

Gross Value 6,777.26
Total Trade Offer 55.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 55.00
Value After Disc Excl. Tax : 6,722.26
Total Sales Tax : 1,142.78
Further Tax: 0.00
Total Value Incl. Tax: 7,865.04
Advance Tax: 78.65
Payable Value: 7,943.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000196 -Sarhad g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765040

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value	8,194.87
Total Trade Offer	92.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	102.50
Value After Disc Excl. Tax :	8,092.37
Total Sales Tax :	1,375.70
Further Tax:	0.00
Total Value Incl. Tax:	9,468.07
Advance Tax:	94.68
Payable Value:	9,562.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000201 -Al madina g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765041

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value	8,194.87
Total Trade Offer	92.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	102.50
Value After Disc Excl. Tax :	8,092.37
Total Sales Tax :	1,375.70
Further Tax:	0.00
Total Value Incl. Tax:	9,468.07
Advance Tax:	94.68
Payable Value:	9,562.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035088 -Awami Fair Price
Address Tarnol
NTN 0
STRN
CNIC 37405-0318817-5
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765042

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	20	90.00	40,201.80	360.00	0.00	39,841.80	6,773.11	0.00	46,614.91	466.10	47,081.06
Total No. Of Items 1						90.00	40,201.80	360.00	0.00	39,841.80	6,773.11	0.00	46,614.91	466.10	47,081.06

Gross Value 40,201.80
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 39,841.80
Total Sales Tax : 6,773.11
Further Tax: 0.00
Total Value Incl. Tax: 46,614.91
Advance Tax: 466.10
Payable Value: 47,081.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000199 -Khan s/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765044

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value	8,194.87
Total Trade Offer	92.50
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	102.50
Value After Disc Excl. Tax :	8,092.37
Total Sales Tax :	1,375.70
Further Tax:	0.00
Total Value Incl. Tax:	9,468.07
Advance Tax:	94.68
Payable Value:	9,562.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000203 -Al zaman g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765045

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	1	2.50	1,194.02	5.00	0.00	1,189.02	202.13	0.00	1,391.15	13.91	1,405.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	22.50	0.00	2,192.36	372.70	0.00	2,565.06	25.65	2,590.71
Total No. Of Items 4						17.00	8,194.87	92.50	10.00	8,092.37	1,375.70	0.00	9,468.07	94.68	9,562.75

Gross Value 8,194.87
 Total Trade Offer 92.50
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 102.50
 Value After Disc Excl. Tax : 8,092.37
 Total Sales Tax : 1,375.70
 Further Tax: 0.00
 Total Value Incl. Tax: 9,468.07
 Advance Tax: 94.68
 Payable Value: 9,562.75

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051031 -Sardar S/S
 Address F-17
 NTN 0
 STRN 0
 CNIC 42501-8559024-1
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765058

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	30	150	150.00	71,914.50	2,250.00	450.00	69,214.50	11,766.47	0.00	80,980.97	809.73	81,790.77
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	40	200	200.00	97,538.00	2,200.00	600.00	94,738.00	16,105.46	0.00	110,843.46	1,108.32	111,951.89
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	275.00	75.00	11,842.25	2,013.18	0.00	13,855.43	138.54	13,993.98
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	225.00	45.00	7,067.70	1,201.51	0.00	8,269.21	82.68	8,351.90
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	165.00	45.00	7,251.72	1,232.79	0.00	8,484.51	84.84	8,569.36
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	440.00	120.00	19,046.80	3,237.96	0.00	22,284.76	222.83	22,507.61
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	4	18.00	9,042.96	198.00	90.00	8,754.96	1,488.34	0.00	10,243.30	102.42	10,345.73
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	110.00	60.00	4,735.85	805.09	0.00	5,540.94	55.40	5,596.35
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	110.00	60.00	4,735.85	805.09	0.00	5,540.94	55.40	5,596.35
4000000284	PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	2	9.00	4,521.48	99.00	45.00	4,377.48	744.17	0.00	5,121.65	51.21	5,172.87
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	10	50	45.00	20,719.50	900.00	180.00	19,639.50	3,338.72	0.00	22,978.22	229.76	23,208.00
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	5	25	22.50	10,546.75	405.00	90.00	10,051.75	1,708.80	0.00	11,760.55	117.59	11,878.16
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	108.00	0.00	17,647.32	3,000.04	0.00	20,647.36	206.45	20,853.83
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	108.00	0.00	17,610.88	2,993.85	0.00	20,604.73	206.03	20,810.78
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	36.00	0.00	5,882.44	1,000.01	0.00	6,882.45	68.82	6,951.27
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	10	50	50.00	22,251.50	200.00	0.00	22,051.50	3,748.76	0.00	25,800.26	257.98	26,058.26
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	10	50	50.00	22,750.50	200.00	0.00	22,550.50	3,833.59	0.00	26,384.09	263.81	26,647.93
418008	EX VIRGIN OLIVE OIL500ML	500	668.73	0	2	1.00	1,337.46	0.00	0.00	1,337.46	227.37	0.00	1,564.83	15.65	1,580.48
4000000431	DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4) (FORTIFIED)	905	2,243.59	1	2	9.00	4,487.18	0.00	0.00	4,487.18	762.82	0.00	5,250.00	52.49	5,302.50
418007	EX VIRGIN OLIVE OIL 1 Ltr	950	1,471.98	0	2	2.00	2,943.96	0.00	0.00	2,943.96	500.47	0.00	3,444.43	34.44	3,478.87

Total No. Of Items 20					755.50	365,856.60	8,029.00	1,860.00	355,967.60	60,514.49	0.00	416,482.09	4,164.39	420,646.89
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Gross Value	365,856.60
Total Trade Offer	8,029.00
Total Additional Trade Offer	1,860.00
Total Special Discount	0.00
Total Trade Discounts	9,889.00
Value After Disc Excl. Tax :	355,967.60
Total Sales Tax :	60,514.49
Further Tax:	0.00
Total Value Incl. Tax:	416,482.09
Advance Tax:	4,164.39
Payable Value:	420,646.89

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040018 -Ahmed S/S
Address F-17
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765285

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	10.00	0.00	2,337.54	397.38	0.00	2,734.92	27.35	2,762.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	60.00	0.00	5,858.44	995.93	0.00	6,854.37	68.54	6,922.91
Total No. Of Items 3						19.50	9,488.93	107.50	5.00	9,376.43	1,593.99	0.00	10,970.42	109.70	11,080.12

Gross Value 9,488.93
Total Trade Offer 107.50
Total Additional Trade Offer 5.00
Total Special Discount 0.00
Total Trade Discounts 112.50
Value After Disc Excl. Tax : 9,376.43
Total Sales Tax : 1,593.99
Further Tax: 0.00
Total Value Incl. Tax: 10,970.42
Advance Tax: 109.70
Payable Value: 11,080.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000208 -Mughal k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765286

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	5	12.50	5,970.10	25.00	0.00	5,945.10	1,010.67	0.00	6,955.77	69.55	7,025.33
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	130	650.00	305,180.20	1,300.00	0.00	303,880.20	51,659.63	0.00	355,539.83	3,555.04	359,095.23
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	6	24	108.00	53,156.64	540.00	0.00	52,616.64	8,944.83	0.00	61,561.47	615.55	62,177.08
Total No. Of Items 3						770.50	364,306.94	1,865.00	0.00	362,441.94	61,615.13	0.00	424,057.07	4,240.14	428,297.64

Gross Value 364,306.94
 Total Trade Offer 1,865.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,865.00
 Value After Disc Excl. Tax : 362,441.94
 Total Sales Tax : 61,615.13
 Further Tax: 0.00
 Total Value Incl. Tax: 424,057.07
 Advance Tax: 4,240.14
 Payable Value: 428,297.64

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008959 -Bakeman Cash & Carry
 Address Tarnol
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765290

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	225.00	30.00	6,936.45	1,179.20	0.00	8,115.65	81.15	8,196.81
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	330.00	60.00	14,240.70	2,420.92	0.00	16,661.62	166.60	16,828.24
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	2	10	9.00	4,143.90	180.00	27.00	3,936.90	669.27	0.00	4,606.17	46.06	4,652.23
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	3	15	13.50	6,328.05	243.00	40.50	6,044.55	1,027.57	0.00	7,072.12	70.71	7,142.84
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	90.00	0.00	8,769.44	1,490.80	0.00	10,260.24	102.59	10,362.84
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	3	15	15.00	6,675.45	45.00	0.00	6,630.45	1,127.18	0.00	7,757.63	77.57	7,835.21
Total No. Of Items 6						100.50	47,828.99	1,113.00	157.50	46,558.49	7,914.94	0.00	54,473.43	544.68	55,018.17

Gross Value	47,828.99
Total Trade Offer	1,113.00
Total Additional Trade Offer	157.50
Total Special Discount	0.00
Total Trade Discounts	1,270.50
Value After Disc Excl. Tax :	46,558.49
Total Sales Tax :	7,914.94
Further Tax:	0.00
Total Value Incl. Tax:	54,473.43
Advance Tax:	544.68
Payable Value:	55,018.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040019 -Al Noor S/S
Address F-17
NTN 0
STRN
CNIC 17201-2089836-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765291

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 3						9.75	4,724.37	137.50	21.75	4,565.12	776.07	0.00	5,341.19	53.41	5,394.61

Gross Value 4,724.37
Total Trade Offer 137.50
Total Additional Trade Offer 21.75
Total Special Discount 0.00
Total Trade Discounts 159.25
Value After Disc Excl. Tax : 4,565.12
Total Sales Tax : 776.07
Further Tax: 0.00
Total Value Incl. Tax: 5,341.19
Advance Tax: 53.41
Payable Value: 5,394.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035086 -Insaf G/S
 Address Tarnol
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765292

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	6.75	1,011.22	171.91	0.00	1,183.13	11.83	1,194.96
Total No. Of Items 4						14.75	7,175.22	192.50	31.75	6,950.97	1,181.66	0.00	8,132.63	81.32	8,213.96

Gross Value 7,175.22
 Total Trade Offer 192.50
 Total Additional Trade Offer 31.75
 Total Special Discount 0.00
 Total Trade Discounts 224.25
 Value After Disc Excl. Tax : 6,950.97
 Total Sales Tax : 1,181.66
 Further Tax: 0.00
 Total Value Incl. Tax: 8,132.63
 Advance Tax: 81.32
 Payable Value: 8,213.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035092 -Khyber Trader
 Address Tarnol
 NTN 0
 STRN
 CNIC 14201-9665154-9
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765293

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	15.00	2,368.45	402.64	0.00	2,771.09	27.71	2,798.80
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	7.50	1,177.95	200.25	0.00	1,378.20	13.78	1,391.98
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	15.00	2,380.85	404.74	0.00	2,785.59	27.85	2,813.45
414002	MBP 2.25 KG TIN	1122	1,062.97	0	1	2.25	1,062.97	45.00	9.00	1,008.97	171.52	0.00	1,180.49	11.80	1,192.29
Total No. Of Items 4						14.75	7,175.22	192.50	46.50	6,936.22	1,179.16	0.00	8,115.38	81.14	8,196.52

Gross Value 7,175.22
 Total Trade Offer 192.50
 Total Additional Trade Offer 46.50
 Total Special Discount 0.00
 Total Trade Discounts 239.00
 Value After Disc Excl. Tax : 6,936.22
 Total Sales Tax : 1,179.16
 Further Tax: 0.00
 Total Value Incl. Tax: 8,115.38
 Advance Tax: 81.14
 Payable Value: 8,196.52

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035102 -Mehmand S/S
 Address Tarnol
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765294

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 4						17.00	8,184.20	237.50	38.50	7,908.20	1,344.39	0.00	9,252.59	92.52	9,345.12

Gross Value	8,184.20
Total Trade Offer	237.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	276.00
Value After Disc Excl. Tax :	7,908.20
Total Sales Tax :	1,344.39
Further Tax:	0.00
Total Value Incl. Tax:	9,252.59
Advance Tax:	92.52
Payable Value:	9,345.12

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035103 -Wazir Trader
 Address Tarnol
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765298

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 4						17.00	8,184.20	237.50	38.50	7,908.20	1,344.39	0.00	9,252.59	92.52	9,345.12

Gross Value	8,184.20
Total Trade Offer	237.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	276.00
Value After Disc Excl. Tax :	7,908.20
Total Sales Tax :	1,344.39
Further Tax:	0.00
Total Value Incl. Tax:	9,252.59
Advance Tax:	92.52
Payable Value:	9,345.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051070 -Foiji G/S
 Address Tarnol
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765307

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 4						17.00	8,184.20	237.50	38.50	7,908.20	1,344.39	0.00	9,252.59	92.52	9,345.12

Gross Value	8,184.20
Total Trade Offer	237.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	276.00
Value After Disc Excl. Tax :	7,908.20
Total Sales Tax :	1,344.39
Further Tax:	0.00
Total Value Incl. Tax:	9,252.59
Advance Tax:	92.52
Payable Value:	9,345.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035089 -Mama G/S
 Address Tarnol
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765314

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 4						17.00	8,184.20	237.50	38.50	7,908.20	1,344.39	0.00	9,252.59	92.52	9,345.12

Gross Value	8,184.20
Total Trade Offer	237.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	276.00
Value After Disc Excl. Tax :	7,908.20
Total Sales Tax :	1,344.39
Further Tax:	0.00
Total Value Incl. Tax:	9,252.59
Advance Tax:	92.52
Payable Value:	9,345.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040022 -Paracha S/S
 Address Tarnol
 NTN 0
 STRN
 CNIC 61101-8384893-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765319

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
414001	MBP POUCH (0.9 KG X 5)	1122	414.39	1	5	4.50	2,071.95	90.00	13.50	1,968.45	334.64	0.00	2,303.09	23.03	2,326.12
Total No. Of Items 4						17.00	8,184.20	237.50	38.50	7,908.20	1,344.39	0.00	9,252.59	92.52	9,345.12

Gross Value	8,184.20
Total Trade Offer	237.50
Total Additional Trade Offer	38.50
Total Special Discount	0.00
Total Trade Discounts	276.00
Value After Disc Excl. Tax :	7,908.20
Total Sales Tax :	1,344.39
Further Tax:	0.00
Total Value Incl. Tax:	9,252.59
Advance Tax:	92.52
Payable Value:	9,345.12

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051069 -Al Madina G/S
Address Faisal Town
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 09/07/2022
No # M-23765323

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	10.00	2,385.85	405.59	0.00	2,791.44	27.91	2,819.35
Total No. Of Items 3						12.50	6,112.25	147.50	25.00	5,939.75	1,009.76	0.00	6,949.51	69.49	7,019.00

Gross Value 6,112.25
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,939.75
Total Sales Tax : 1,009.76
Further Tax: 0.00
Total Value Incl. Tax: 6,949.51
Advance Tax: 69.49
Payable Value: 7,019.00

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040020 -Ayub Trader
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 37405-1430370-7
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765329

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	20	100	100.00	47,943.00	1,500.00	300.00	46,143.00	7,844.31	0.00	53,987.31	539.82	54,527.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	15.00	2,368.45	402.64	0.00	2,771.09	27.71	2,798.80
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	7.50	1,177.95	200.25	0.00	1,378.20	13.78	1,391.98
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	15.00	2,380.85	404.74	0.00	2,785.59	27.85	2,813.45
Total No. Of Items 4						112.50	54,055.25	1,647.50	337.50	52,070.25	8,851.94	0.00	60,922.19	609.16	61,531.41

Gross Value	54,055.25
Total Trade Offer	1,647.50
Total Additional Trade Offer	337.50
Total Special Discount	0.00
Total Trade Discounts	1,985.00
Value After Disc Excl. Tax :	52,070.25
Total Sales Tax :	8,851.94
Further Tax:	0.00
Total Value Incl. Tax:	60,922.19
Advance Tax:	609.16
Payable Value:	61,531.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035099 -Taj Khan Store
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 21406-4521252-1
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765338

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	15.00	2,368.45	402.64	0.00	2,771.09	27.71	2,798.80
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	7.50	1,177.95	200.25	0.00	1,378.20	13.78	1,391.98
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	55.00	15.00	2,380.85	404.74	0.00	2,785.59	27.85	2,813.45
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	15.00	0.00	2,332.54	396.53	0.00	2,729.07	27.29	2,756.36
Total No. Of Items 4						17.50	8,459.79	162.50	37.50	8,259.79	1,404.16	0.00	9,663.95	96.63	9,760.59

Gross Value	8,459.79
Total Trade Offer	162.50
Total Additional Trade Offer	37.50
Total Special Discount	0.00
Total Trade Discounts	200.00
Value After Disc Excl. Tax :	8,259.79
Total Sales Tax :	1,404.16
Further Tax:	0.00
Total Value Incl. Tax:	9,663.95
Advance Tax:	96.63
Payable Value:	9,760.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 8420444 -HM SUPER MARKET
 Address G-15 MARKAZ
 NTN A2606848
 STRN 3277876234923
 CNIC
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 09/07/2022
 No # M-23765660

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000241	PCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	825.00	225.00	35,526.75	6,039.55	0.00	41,566.30	207.83	41,774.13
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	17	85	85.00	41,453.65	935.00	255.00	40,263.65	6,844.82	0.00	47,108.47	235.54	47,344.01
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	36	90.00	44,770.32	990.00	270.00	43,510.32	7,396.75	0.00	50,907.07	254.53	51,161.61
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	12	54.00	25,461.60	972.00	216.00	24,273.60	4,126.51	0.00	28,400.11	142.00	28,542.11
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	30	150	135.00	63,280.50	2,430.00	540.00	60,310.50	10,252.79	0.00	70,563.29	352.81	70,916.10
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	42	105.00	50,148.84	315.00	0.00	49,833.84	8,471.75	0.00	58,305.59	291.52	58,597.12
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	48	240.00	115,458.72	720.00	0.00	114,738.72	19,505.58	0.00	134,244.30	671.20	134,915.52
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	150	750	750.00	358,950.00	2,250.00	0.00	356,700.00	60,639.00	0.00	417,339.00	2,086.64	419,425.70
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	12	54.00	24,121.08	216.00	0.00	23,905.08	4,063.86	0.00	27,968.94	139.84	28,108.78
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	18	90	81.00	36,032.40	324.00	0.00	35,708.40	6,070.43	0.00	41,778.83	208.89	41,987.72
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	14	70	70.00	31,152.10	280.00	0.00	30,872.10	5,248.26	0.00	36,120.36	180.60	36,300.96
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	30	150	150.00	68,251.50	600.00	0.00	67,651.50	11,500.76	0.00	79,152.26	395.75	79,548.02
4000000282	PCO Fortified 5.0 LTR TIN	950	2,116.09	0	7	35.00	14,812.63	0.00	0.00	14,812.63	2,518.15	0.00	17,330.78	86.65	17,417.43
Total No. Of Items 13						1,924.00	910,470.09	10,857.00	1,506.00	898,107.09	152,678.21	0.00	1,050,785.30	5,253.80	1,056,039.21

Gross Value	910,470.09
Total Trade Offer	10,857.00
Total Additional Trade Offer	1,506.00
Total Special Discount	0.00
Total Trade Discounts	12,363.00
Value After Disc Excl. Tax :	898,107.09
Total Sales Tax :	152,678.21
Further Tax:	0.00
Total Value Incl. Tax:	1,050,785.30
Advance Tax:	5,253.80
Payable Value:	1,056,039.21

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035164 -Bilal G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-5698279-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 14/07/2022
 No # M-23780968

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	27.50	5.00	1,211.12	205.89	0.00	1,417.01	14.17	1,431.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	0.00	0.00	2,001.80	340.31	0.00	2,342.11	23.42	2,365.53
Total No. Of Items 4						17.00	8,019.02	92.50	15.00	7,911.52	1,344.96	0.00	9,256.48	92.56	9,349.05

Gross Value	8,019.02
Total Trade Offer	92.50
Total Additional Trade Offer	15.00
Total Special Discount	0.00
Total Trade Discounts	107.50
Value After Disc Excl. Tax :	7,911.52
Total Sales Tax :	1,344.96
Further Tax:	0.00
Total Value Incl. Tax:	9,256.48
Advance Tax:	92.56
Payable Value:	9,349.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035183 -City Fair Price
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 17202-0374017-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 14/07/2022
 No # M-23780969

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	1	5	5.00	2,335.15	0.00	0.00	2,335.15	396.98	0.00	2,732.13	27.32	2,759.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	0.00	0.00	2,001.80	340.31	0.00	2,342.11	23.42	2,365.53
Total No. Of Items 4						19.50	9,110.55	65.00	10.00	9,035.55	1,536.04	0.00	10,571.59	105.71	10,677.32

Gross Value	9,110.55
Total Trade Offer	65.00
Total Additional Trade Offer	10.00
Total Special Discount	0.00
Total Trade Discounts	75.00
Value After Disc Excl. Tax :	9,035.55
Total Sales Tax :	1,536.04
Further Tax:	0.00
Total Value Incl. Tax:	10,571.59
Advance Tax:	105.71
Payable Value:	10,677.32

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035162 -Chaudhry S/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780972

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	1	5	5.00	2,335.15	0.00	0.00	2,335.15	396.98	0.00	2,732.13	27.32	2,759.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 3						15.00	7,108.75	65.00	10.00	7,033.75	1,195.74	0.00	8,229.49	82.29	8,311.79

Gross Value 7,108.75
Total Trade Offer 65.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 75.00
Value After Disc Excl. Tax : 7,033.75
Total Sales Tax : 1,195.74
Further Tax: 0.00
Total Value Incl. Tax: 8,229.49
Advance Tax: 82.29
Payable Value: 8,311.79

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051051 -Bismillah Dairy Shop
Address I-10 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780974

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	1	5	5.00	2,335.15	0.00	0.00	2,335.15	396.98	0.00	2,732.13	27.32	2,759.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 3						12.50	5,996.55	92.50	15.00	5,889.05	1,001.14	0.00	6,890.19	68.90	6,959.10

Gross Value 5,996.55
Total Trade Offer 92.50
Total Additional Trade Offer 15.00
Total Special Discount 0.00
Total Trade Discounts 107.50
Value After Disc Excl. Tax : 5,889.05
Total Sales Tax : 1,001.14
Further Tax: 0.00
Total Value Incl. Tax: 6,890.19
Advance Tax: 68.90
Payable Value: 6,959.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035176 -New Murree G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-8445311-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780976

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 3						12.50	6,099.85	147.50	25.00	5,927.35	1,007.65	0.00	6,935.00	69.35	7,004.36

Gross Value 6,099.85
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,927.35
Total Sales Tax : 1,007.65
Further Tax: 0.00
Total Value Incl. Tax: 6,935.00
Advance Tax: 69.35
Payable Value: 7,004.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035168 -Sadaat G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-1824499-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780978

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
Total No. Of Items 3						12.50	6,099.85	147.50	25.00	5,927.35	1,007.65	0.00	6,935.00	69.35	7,004.36

Gross Value 6,099.85
Total Trade Offer 147.50
Total Additional Trade Offer 25.00
Total Special Discount 0.00
Total Trade Discounts 172.50
Value After Disc Excl. Tax : 5,927.35
Total Sales Tax : 1,007.65
Further Tax: 0.00
Total Value Incl. Tax: 6,935.00
Advance Tax: 69.35
Payable Value: 7,004.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051050 -Lasani Rice
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC 37105-0266856-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 14/07/2022
 No # M-23780982

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	37.50	5.00	1,180.45	200.68	0.00	1,381.13	13.81	1,394.94
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
Total No. Of Items 4						17.50	8,435.00	157.50	25.00	8,252.50	1,402.93	0.00	9,655.43	96.55	9,751.99

Gross Value	8,435.00
Total Trade Offer	157.50
Total Additional Trade Offer	25.00
Total Special Discount	0.00
Total Trade Discounts	182.50
Value After Disc Excl. Tax :	8,252.50
Total Sales Tax :	1,402.93
Further Tax:	0.00
Total Value Incl. Tax:	9,655.43
Advance Tax:	96.55
Payable Value:	9,751.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008907 -Fair Price Shop
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780984

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	10.00	0.00	2,383.00	405.11	0.00	2,788.11	27.88	2,815.99
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 3						13.00	6,311.06	80.00	10.00	6,221.06	1,057.58	0.00	7,278.64	72.78	7,351.43

Gross Value 6,311.06
Total Trade Offer 80.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 6,221.06
Total Sales Tax : 1,057.58
Further Tax: 0.00
Total Value Incl. Tax: 7,278.64
Advance Tax: 72.78
Payable Value: 7,351.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035159 -Chaudhry G/S
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC 61101-6952309-7
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 14/07/2022
 No # M-23780987

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	10.00	0.00	2,325.15	395.28	0.00	2,720.43	27.20	2,747.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 3						13.00	6,253.21	80.00	10.00	6,163.21	1,047.75	0.00	7,210.96	72.10	7,283.07

Gross Value 6,253.21
 Total Trade Offer 80.00
 Total Additional Trade Offer 10.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 6,163.21
 Total Sales Tax : 1,047.75
 Further Tax: 0.00
 Total Value Incl. Tax: 7,210.96
 Advance Tax: 72.10
 Payable Value: 7,283.07

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040014 -Khurram G/S
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 61101-0285557-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 14/07/2022
No # M-23780990

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	55.00	10.00	2,373.45	403.49	0.00	2,776.94	27.77	2,804.71
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	15.00	0.00	1,464.61	248.98	0.00	1,713.59	17.13	1,730.73
Total No. Of Items 2						8.00	3,918.06	70.00	10.00	3,838.06	652.47	0.00	4,490.53	44.90	4,535.44

Gross Value 3,918.06
Total Trade Offer 70.00
Total Additional Trade Offer 10.00
Total Special Discount 0.00
Total Trade Discounts 80.00
Value After Disc Excl. Tax : 3,838.06
Total Sales Tax : 652.47
Further Tax: 0.00
Total Value Incl. Tax: 4,490.53
Advance Tax: 44.90
Payable Value: 4,535.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051088 -Pakistan Bakers
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23785493

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	460.00	0.00	9,293.80	1,579.95	0.00	10,873.75	108.73	10,982.49
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	345.00	0.00	7,116.72	1,209.84	0.00	8,326.56	83.26	8,409.83
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	920.00	0.00	18,686.80	3,176.76	0.00	21,863.56	218.61	22,082.20
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	216.00	0.00	7,824.36	1,330.14	0.00	9,154.50	91.54	9,246.04
Total No. Of Items 8						174.00	83,665.69	2,751.00	0.00	80,914.69	13,755.50	0.00	94,670.19	946.61	95,616.89

Gross Value	83,665.69
Total Trade Offer	2,751.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,751.00
Value After Disc Excl. Tax :	80,914.69
Total Sales Tax :	13,755.50
Further Tax:	0.00
Total Value Incl. Tax:	94,670.19
Advance Tax:	946.61
Payable Value:	95,616.89

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008902 -Fazal Elahi G/S
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23785885

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
415001	MCO 4.5 LTR TIN	1122	2,121.80	0	2	9.00	4,243.60	270.00	0.00	3,973.60	675.51	0.00	4,649.11	46.49	4,695.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	198.00	0.00	7,842.36	1,333.20	0.00	9,175.56	91.75	9,267.32
Total No. Of Items 5						77.00	36,354.42	1,308.00	0.00	35,046.42	5,957.89	0.00	41,004.31	410.01	41,414.36

Gross Value	36,354.42
Total Trade Offer	1,308.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,308.00
Value After Disc Excl. Tax :	35,046.42
Total Sales Tax :	5,957.89
Further Tax:	0.00
Total Value Incl. Tax:	41,004.31
Advance Tax:	410.01
Payable Value:	41,414.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066629 -786 Bakers
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786686

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value	2,438.45
Total Trade Offer	110.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	110.00
Value After Disc Excl. Tax :	2,328.45
Total Sales Tax :	395.84
Further Tax:	0.00
Total Value Incl. Tax:	2,724.29
Advance Tax:	27.24
Payable Value:	2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000157 -Abdullah g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786690

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000165 -Abdullah g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786691

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000142 -Ahmed merchant (W.S)
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786695

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value	2,438.45
Total Trade Offer	110.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	110.00
Value After Disc Excl. Tax :	2,328.45
Total Sales Tax :	395.84
Further Tax:	0.00
Total Value Incl. Tax:	2,724.29
Advance Tax:	27.24
Payable Value:	2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000167 -Ahmed trd.
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786698

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000154 -Al haseeb g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23786702

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
 Total Trade Offer 110.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 110.00
 Value After Disc Excl. Tax : 2,328.45
 Total Sales Tax : 395.84
 Further Tax: 0.00
 Total Value Incl. Tax: 2,724.29
 Advance Tax: 27.24
 Payable Value: 2,751.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000149 -Asif k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786706

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000160 -Awais trd. (W.S)
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786708

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035097 -Raja Ijaz G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 CNIC 61101-2866933-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23786722

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	880.00	0.00	18,726.80	3,183.56	0.00	21,910.36	219.08	22,129.46
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	324.00	0.00	17,394.88	2,957.13	0.00	20,352.01	203.50	20,555.53
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	2	20.00	9,588.52	180.00	0.00	9,408.52	1,599.45	0.00	11,007.97	110.07	11,118.05
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	8	36.00	16,080.72	396.00	0.00	15,684.72	2,666.40	0.00	18,351.12	183.49	18,534.63
Total No. Of Items 7						242.00	115,033.40	3,095.00	0.00	111,938.40	19,029.53	0.00	130,967.93	1,309.54	132,277.60

Gross Value	115,033.40
Total Trade Offer	3,095.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	3,095.00
Value After Disc Excl. Tax :	111,938.40
Total Sales Tax :	19,029.53
Further Tax:	0.00
Total Value Incl. Tax:	130,967.93
Advance Tax:	1,309.54
Payable Value:	132,277.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000145 -Azan g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786729

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	0.00	0.00	11,675.75	1,984.88	0.00	13,660.63	136.59	13,797.24
Total No. Of Items 1						25.00	11,675.75	0.00	0.00	11,675.75	1,984.88	0.00	13,660.63	136.59	13,797.24

Gross Value 11,675.75
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 11,675.75
Total Sales Tax : 1,984.88
Further Tax: 0.00
Total Value Incl. Tax: 13,660.63
Advance Tax: 136.59
Payable Value: 13,797.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051067 -Safi G/S
 Address Dhoke Hamida
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23786741

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	110.00	0.00	2,377.24	404.13	0.00	2,781.37	27.81	2,809.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 6						30.00	14,505.13	530.00	0.00	13,975.13	2,375.77	0.00	16,350.90	163.50	16,514.40

Gross Value	14,505.13
Total Trade Offer	530.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	530.00
Value After Disc Excl. Tax :	13,975.13
Total Sales Tax :	2,375.77
Further Tax:	0.00
Total Value Incl. Tax:	16,350.90
Advance Tax:	163.50
Payable Value:	16,514.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000151 -Bilal g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786747

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
Total No. Of Items 2						30.00	14,114.20	335.00	0.00	13,779.20	2,342.46	0.00	16,121.66	161.20	16,282.88

Gross Value 14,114.20
Total Trade Offer 335.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 335.00
Value After Disc Excl. Tax : 13,779.20
Total Sales Tax : 2,342.46
Further Tax: 0.00
Total Value Incl. Tax: 16,121.66
Advance Tax: 161.20
Payable Value: 16,282.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000170 -Chaudhry g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23786752

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 2						55.00	25,789.95	560.00	0.00	25,229.95	4,289.09	0.00	29,519.04	295.16	29,814.24

Gross Value 25,789.95
Total Trade Offer 560.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 560.00
Value After Disc Excl. Tax : 25,229.95
Total Sales Tax : 4,289.09
Further Tax: 0.00
Total Value Incl. Tax: 29,519.04
Advance Tax: 295.16
Payable Value: 29,814.24

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051068 -Usman G/S
Address Dhoke Hamida
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786757

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						49.00	23,416.66	571.00	0.00	22,845.66	3,883.76	0.00	26,729.42	267.26	26,996.72

Gross Value 23,416.66
Total Trade Offer 571.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 571.00
Value After Disc Excl. Tax : 22,845.66
Total Sales Tax : 3,883.76
Further Tax: 0.00
Total Value Incl. Tax: 26,729.42
Advance Tax: 267.26
Payable Value: 26,996.72

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051033 -Siraj Khan G/S
Address Dhoke Hamida
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23786767

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	198.00	0.00	7,842.36	1,333.20	0.00	9,175.56	91.75	9,267.32
Total No. Of Items 3						73.00	34,158.38	888.00	0.00	33,270.38	5,655.96	0.00	38,926.34	389.23	39,315.61

Gross Value 34,158.38
Total Trade Offer 888.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 888.00
Value After Disc Excl. Tax : 33,270.38
Total Sales Tax : 5,655.96
Further Tax: 0.00
Total Value Incl. Tax: 38,926.34
Advance Tax: 389.23
Payable Value: 39,315.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051066 -Hassaan C/C
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 61101-6822968-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23786782

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	1,650.00	0.00	34,926.75	5,937.55	0.00	40,864.30	408.60	41,272.94
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 7						220.50	105,946.11	3,447.00	0.00	102,499.11	17,424.85	0.00	119,923.96	1,199.12	121,123.19

Gross Value	105,946.11
Total Trade Offer	3,447.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	3,447.00
Value After Disc Excl. Tax :	102,499.11
Total Sales Tax :	17,424.85
Further Tax:	0.00
Total Value Incl. Tax:	119,923.96
Advance Tax:	1,199.12
Payable Value:	121,123.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000198 -Awais k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787651

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	660.00	0.00	14,015.40	2,382.62	0.00	16,398.02	163.96	16,562.00
Total No. Of Items 1						30.00	14,675.40	660.00	0.00	14,015.40	2,382.62	0.00	16,398.02	163.96	16,562.00

Gross Value 14,675.40
Total Trade Offer 660.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 660.00
Value After Disc Excl. Tax : 14,015.40
Total Sales Tax : 2,382.62
Further Tax: 0.00
Total Value Incl. Tax: 16,398.02
Advance Tax: 163.96
Payable Value: 16,562.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000164 -Raja g g/s (W.S)
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787668

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	49	122.50	59,924.55	2,695.00	0.00	57,229.55	9,729.02	0.00	66,958.57	669.52	67,628.16
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	12	30.00	14,923.44	660.00	0.00	14,263.44	2,424.78	0.00	16,688.22	166.87	16,855.10
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	12	60.00	29,410.20	1,320.00	0.00	28,090.20	4,775.33	0.00	32,865.53	328.62	33,194.19
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	30	150	150.00	70,054.50	1,350.00	0.00	68,704.50	11,679.77	0.00	80,384.27	803.76	81,188.11
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	324.00	0.00	17,431.32	2,963.32	0.00	20,394.64	203.93	20,598.59
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	3	12	54.00	26,578.32	486.00	0.00	26,092.32	4,435.69	0.00	30,528.01	305.25	30,833.29
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	4	8	80.00	38,354.08	720.00	0.00	37,634.08	6,397.79	0.00	44,031.87	440.27	44,472.19
4000000272	CCO Fortified 16 LTR. CAN (16 x 1)	950	6,757.43	0	3	48.00	20,272.29	0.00	0.00	20,272.29	3,446.29	0.00	23,718.58	237.16	23,955.77
Total No. Of Items 8						580.50	277,272.70	7,555.00	0.00	269,717.70	45,852.01	0.00	315,569.71	3,155.38	318,725.40

Gross Value	277,272.70
Total Trade Offer	7,555.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	7,555.00
Value After Disc Excl. Tax :	269,717.70
Total Sales Tax :	45,852.01
Further Tax:	0.00
Total Value Incl. Tax:	315,569.71
Advance Tax:	3,155.38
Payable Value:	318,725.40

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000175 - 786 G/S 2
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787677

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 4						57.50	27,945.96	842.50	0.00	27,103.46	4,607.59	0.00	31,711.05	317.07	32,028.15

Gross Value	27,945.96
Total Trade Offer	842.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	842.50
Value After Disc Excl. Tax :	27,103.46
Total Sales Tax :	4,607.59
Further Tax:	0.00
Total Value Incl. Tax:	31,711.05
Advance Tax:	317.07
Payable Value:	32,028.15

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000173 -Abbasi g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787680

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000178 -Akram and sons k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787861

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
 Total Trade Offer 110.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 110.00
 Value After Disc Excl. Tax : 2,328.45
 Total Sales Tax : 395.84
 Further Tax: 0.00
 Total Value Incl. Tax: 2,724.29
 Advance Tax: 27.24
 Payable Value: 2,751.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000188 -Akram s.s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787865

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
 Total Trade Offer 110.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 110.00
 Value After Disc Excl. Tax : 2,328.45
 Total Sales Tax : 395.84
 Further Tax: 0.00
 Total Value Incl. Tax: 2,724.29
 Advance Tax: 27.24
 Payable Value: 2,751.53

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CASH MEMO / SALE INVOICE

Shop Information

Name 01000194 -Al makkah g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787870

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000190 -Barkaat g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787875

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000200 -Mubashir k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787878

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000214 -New k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787883

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000184 -Saqib g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787887

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000205 -Saqib k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787891

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000183 -Tanoli g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 16/07/2022
No # M-23787894

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051031 -Sardar S/S
 Address F-17
 NTN 0
 STRN 0
 CNIC 42501-8559024-1
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787913

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	20	100	100.00	47,943.00	2,300.00	0.00	45,643.00	7,759.31	0.00	53,402.31	533.97	53,936.33
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	345.00	0.00	6,992.70	1,188.76	0.00	8,181.46	81.81	8,263.27
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	460.00	0.00	9,343.40	1,588.38	0.00	10,931.78	109.31	11,041.10
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	230.00	0.00	4,675.85	794.89	0.00	5,470.74	54.70	5,525.45
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
Total No. Of Items 5						185.00	88,770.27	3,735.00	0.00	85,035.27	14,456.00	0.00	99,491.27	994.82	100,486.17

Gross Value	88,770.27
Total Trade Offer	3,735.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	3,735.00
Value After Disc Excl. Tax :	85,035.27
Total Sales Tax :	14,456.00
Further Tax:	0.00
Total Value Incl. Tax:	99,491.27
Advance Tax:	994.82
Payable Value:	100,486.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008959 -Bakeman Cash & Carry
 Address Tarnol
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 16/07/2022
 No # M-23787921

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	2	10	9.00	4,218.70	270.00	0.00	3,948.70	671.28	0.00	4,619.98	46.20	4,666.18
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	11	55	49.50	22,019.80	544.50	0.00	21,475.30	3,650.80	0.00	25,126.10	251.24	25,377.36
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	12	60	60.00	27,300.60	720.00	0.00	26,580.60	4,518.70	0.00	31,099.30	310.96	31,410.29
Total No. Of Items 4						136.50	62,398.54	1,696.50	0.00	60,702.04	10,319.35	0.00	71,021.39	710.15	71,731.59

Gross Value	62,398.54
Total Trade Offer	1,696.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,696.50
Value After Disc Excl. Tax :	60,702.04
Total Sales Tax :	10,319.35
Further Tax:	0.00
Total Value Incl. Tax:	71,021.39
Advance Tax:	710.15
Payable Value:	71,731.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040025 -Al Rehman
Address G-15/4
NTN 0
STRN 0
CNIC 17201-6172948-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23794865

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 2						20.00	9,671.20	440.00	0.00	9,231.20	1,569.30	0.00	10,800.50	107.99	10,908.51

Gross Value 9,671.20
Total Trade Offer 440.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 440.00
Value After Disc Excl. Tax : 9,231.20
Total Sales Tax : 1,569.30
Further Tax: 0.00
Total Value Incl. Tax: 10,800.50
Advance Tax: 107.99
Payable Value: 10,908.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051037 -Al Madina G/S
 Address G-15/4
 NTN 0
 STRN 0
 CNIC 17202-0382345-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23795384

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	330.00	0.00	6,861.45	1,166.45	0.00	8,027.90	80.27	8,108.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 4						51.00	24,788.82	1,044.00	0.00	23,744.82	4,036.62	0.00	27,781.44	277.79	28,059.25

Gross Value	24,788.82
Total Trade Offer	1,044.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,044.00
Value After Disc Excl. Tax :	23,744.82
Total Sales Tax :	4,036.62
Further Tax:	0.00
Total Value Incl. Tax:	27,781.44
Advance Tax:	277.79
Payable Value:	28,059.25

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000093 -Asif g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23795501

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 2						29.00	13,819.88	261.00	0.00	13,558.88	2,305.01	0.00	15,863.89	158.62	16,022.53

Gross Value 13,819.88
Total Trade Offer 261.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 261.00
Value After Disc Excl. Tax : 13,558.88
Total Sales Tax : 2,305.01
Further Tax: 0.00
Total Value Incl. Tax: 15,863.89
Advance Tax: 158.62
Payable Value: 16,022.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035280 -Habib S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 33100-6043977-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23796035

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000157	MCO POUCH 0.9 LTR (1X16)	1122	422.05	4	64	57.60	27,011.20	1,728.00	0.00	25,283.20	4,298.14	0.00	29,581.34	295.78	29,877.15
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	12	60	60.00	28,765.80	1,320.00	0.00	27,445.80	4,665.79	0.00	32,111.59	321.08	32,432.71
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	2,200.00	0.00	46,569.00	7,916.73	0.00	54,485.73	544.80	55,030.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	330.00	0.00	7,131.72	1,212.39	0.00	8,344.11	83.43	8,427.55
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	880.00	0.00	18,726.80	3,183.56	0.00	21,910.36	219.08	22,129.46
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	2	20.00	9,588.52	180.00	0.00	9,408.52	1,599.45	0.00	11,007.97	110.07	11,118.05
Total No. Of Items 10						363.60	175,668.00	7,472.00	0.00	168,196.00	28,593.32	0.00	196,789.32	1,967.68	198,757.21

Gross Value	175,668.00
Total Trade Offer	7,472.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	7,472.00
Value After Disc Excl. Tax :	168,196.00
Total Sales Tax :	28,593.32
Further Tax:	0.00
Total Value Incl. Tax:	196,789.32
Advance Tax:	1,967.68
Payable Value:	198,757.21

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051090 -Cash & Carry Super Store
Address G-15 MARKAZ
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23796047

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 3						30.00	14,564.59	595.00	0.00	13,969.59	2,374.83	0.00	16,344.42	163.43	16,507.87

Gross Value 14,564.59
Total Trade Offer 595.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 595.00
Value After Disc Excl. Tax : 13,969.59
Total Sales Tax : 2,374.83
Further Tax: 0.00
Total Value Incl. Tax: 16,344.42
Advance Tax: 163.43
Payable Value: 16,507.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051039 -Shayan S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-7436408-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23796326

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 4						24.00	11,661.61	346.00	0.00	11,315.61	1,923.65	0.00	13,239.26	132.38	13,371.65

Gross Value	11,661.61
Total Trade Offer	346.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	346.00
Value After Disc Excl. Tax :	11,315.61
Total Sales Tax :	1,923.65
Further Tax:	0.00
Total Value Incl. Tax:	13,239.26
Advance Tax:	132.38
Payable Value:	13,371.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051040 -New Sarhad Store
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-8139765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23796343

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	2	10	9.00	4,078.30	99.00	0.00	3,979.30	676.48	0.00	4,655.78	46.55	4,702.34
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	1	5	5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53
Total No. Of Items 6						38.00	17,844.06	579.00	0.00	17,265.06	2,935.06	0.00	20,200.12	201.98	20,402.13

Gross Value	17,844.06
Total Trade Offer	579.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	579.00
Value After Disc Excl. Tax :	17,265.06
Total Sales Tax :	2,935.06
Further Tax:	0.00
Total Value Incl. Tax:	20,200.12
Advance Tax:	201.98
Payable Value:	20,402.13

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035087 -Bismillah G/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-2192986-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23796362

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	90.00	0.00	4,704.26	799.72	0.00	5,503.98	55.03	5,559.02
Total No. Of Items 7						70.00	33,889.63	1,085.00	0.00	32,804.63	5,576.79	0.00	38,381.42	383.76	38,765.23

Gross Value	33,889.63
Total Trade Offer	1,085.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,085.00
Value After Disc Excl. Tax :	32,804.63
Total Sales Tax :	5,576.79
Further Tax:	0.00
Total Value Incl. Tax:	38,381.42
Advance Tax:	383.76
Payable Value:	38,765.23

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051042 -Khattak S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-12185863-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23796882

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 5						45.00	21,853.56	567.50	0.00	21,286.06	3,618.63	0.00	24,904.69	249.01	25,153.73

Gross Value	21,853.56
Total Trade Offer	567.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	567.50
Value After Disc Excl. Tax :	21,286.06
Total Sales Tax :	3,618.63
Further Tax:	0.00
Total Value Incl. Tax:	24,904.69
Advance Tax:	249.01
Payable Value:	25,153.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051045 -Sanika Milk shop
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23796886

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 2						10.00	4,835.60	220.00	0.00	4,615.60	784.65	0.00	5,400.25	54.00	5,454.26

Gross Value 4,835.60
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,615.60
Total Sales Tax : 784.65
Further Tax: 0.00
Total Value Incl. Tax: 5,400.25
Advance Tax: 54.00
Payable Value: 5,454.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051059 -786 Fair Price
Address G-14/4
NTN 0
STRN 0
CNIC 17201-6943458-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23797699

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 1						18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29

Gross Value 8,877.66
Total Trade Offer 162.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 162.00
Value After Disc Excl. Tax : 8,715.66
Total Sales Tax : 1,481.66
Further Tax: 0.00
Total Value Incl. Tax: 10,197.32
Advance Tax: 101.96
Payable Value: 10,299.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000113 -Yousaf g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23797709

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	4	20	20.00	9,100.20	240.00	0.00	8,860.20	1,506.23	0.00	10,366.43	103.65	10,470.09
Total No. Of Items 1						20.00	9,100.20	240.00	0.00	8,860.20	1,506.23	0.00	10,366.43	103.65	10,470.09

Gross Value 9,100.20
Total Trade Offer 240.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 240.00
Value After Disc Excl. Tax : 8,860.20
Total Sales Tax : 1,506.23
Further Tax: 0.00
Total Value Incl. Tax: 10,366.43
Advance Tax: 103.65
Payable Value: 10,470.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000112 -Janjua g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23797724

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030121 -Al Makkah Rice
 Address G-14/4
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23797744

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	15	75	75.00	35,957.25	1,725.00	0.00	34,232.25	5,819.48	0.00	40,051.73	400.48	40,452.25
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	115.00	0.00	2,330.90	396.25	0.00	2,727.15	27.27	2,754.42
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	460.00	0.00	9,343.40	1,588.38	0.00	10,931.78	109.31	11,041.10
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	2	20.00	9,588.52	200.00	0.00	9,388.52	1,596.05	0.00	10,984.57	109.83	11,094.42
Total No. Of Items 5						140.00	67,185.23	2,700.00	0.00	64,485.23	10,962.49	0.00	75,447.72	754.40	76,202.20

Gross Value	67,185.23
Total Trade Offer	2,700.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,700.00
Value After Disc Excl. Tax :	64,485.23
Total Sales Tax :	10,962.49
Further Tax:	0.00
Total Value Incl. Tax:	75,447.72
Advance Tax:	754.40
Payable Value:	76,202.20

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051061 -Al Madina Cash n Carry
Address G-14/4
NTN 0
STRN 0
CNIC 17201-4594652-7
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23797748

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 1						9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88

Gross Value 4,429.72
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 4,348.72
Total Sales Tax : 739.28
Further Tax: 0.00
Total Value Incl. Tax: 5,088.00
Advance Tax: 50.87
Payable Value: 5,138.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035284 -Capital Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23798085

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	330.00	0.00	6,861.45	1,166.45	0.00	8,027.90	80.27	8,108.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 7						112.50	54,651.65	1,890.00	0.00	52,761.65	8,969.48	0.00	61,731.13	617.25	62,348.45

Gross Value	54,651.65
Total Trade Offer	1,890.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,890.00
Value After Disc Excl. Tax :	52,761.65
Total Sales Tax :	8,969.48
Further Tax:	0.00
Total Value Incl. Tax:	61,731.13
Advance Tax:	617.25
Payable Value:	62,348.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000090 -Khan s/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23798090

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
Total No. Of Items 2						27.00	13,256.14	438.00	0.00	12,818.14	2,179.08	0.00	14,997.22	149.96	15,147.19

Gross Value 13,256.14
Total Trade Offer 438.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 438.00
Value After Disc Excl. Tax : 12,818.14
Total Sales Tax : 2,179.08
Further Tax: 0.00
Total Value Incl. Tax: 14,997.22
Advance Tax: 149.96
Payable Value: 15,147.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000092 -Saif s/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23798098

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						15.00	7,212.05	265.00	0.00	6,947.05	1,181.00	0.00	8,128.05	81.27	8,209.33

Gross Value 7,212.05
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,947.05
Total Sales Tax : 1,181.00
Further Tax: 0.00
Total Value Incl. Tax: 8,128.05
Advance Tax: 81.27
Payable Value: 8,209.33

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000087 -Shahbaz g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23798103

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	330.00	0.00	7,131.72	1,212.39	0.00	8,344.11	83.43	8,427.55
Total No. Of Items 1						15.00	7,461.72	330.00	0.00	7,131.72	1,212.39	0.00	8,344.11	83.43	8,427.55

Gross Value 7,461.72
Total Trade Offer 330.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 330.00
Value After Disc Excl. Tax : 7,131.72
Total Sales Tax : 1,212.39
Further Tax: 0.00
Total Value Incl. Tax: 8,344.11
Advance Tax: 83.43
Payable Value: 8,427.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035285 -Al Janat Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 CNIC 13101-1903423-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23798116

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	5	25	25.00	11,985.75	550.00	0.00	11,435.75	1,944.08	0.00	13,379.83	133.78	13,513.63
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 4						60.50	29,390.94	1,097.00	0.00	28,293.94	4,809.97	0.00	33,103.91	331.00	33,434.95

Gross Value	29,390.94
Total Trade Offer	1,097.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,097.00
Value After Disc Excl. Tax :	28,293.94
Total Sales Tax :	4,809.97
Further Tax:	0.00
Total Value Incl. Tax:	33,103.91
Advance Tax:	331.00
Payable Value:	33,434.95

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051035 -Shakab Value
Address G-13/1 (Qazi Market)
NTN 0
STRN 0
CNIC 33204-0572132-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23798120

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	1	5	5.00	2,335.15	0.00	0.00	2,335.15	396.98	0.00	2,732.13	27.32	2,759.45
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 3						20.00	9,567.90	330.00	0.00	9,237.90	1,570.44	0.00	10,808.34	108.07	10,916.43

Gross Value 9,567.90
Total Trade Offer 330.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 330.00
Value After Disc Excl. Tax : 9,237.90
Total Sales Tax : 1,570.44
Further Tax: 0.00
Total Value Incl. Tax: 10,808.34
Advance Tax: 108.07
Payable Value: 10,916.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035288 -Sajjad Khattak
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23798128

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						20.00	9,827.39	245.00	0.00	9,582.39	1,629.01	0.00	11,211.40	112.10	11,323.51

Gross Value 9,827.39
Total Trade Offer 245.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 245.00
Value After Disc Excl. Tax : 9,582.39
Total Sales Tax : 1,629.01
Further Tax: 0.00
Total Value Incl. Tax: 11,211.40
Advance Tax: 112.10
Payable Value: 11,323.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035281 -Khattak S/S
Address G-13/2 (Alia Market)
NTN 0
STRN 0
CNIC 17201-1192105-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23799733

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
Total No. Of Items 2						37.50	18,299.55	825.00	0.00	17,474.55	2,970.67	0.00	20,445.22	204.43	20,649.68

Gross Value 18,299.55
Total Trade Offer 825.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 825.00
Value After Disc Excl. Tax : 17,474.55
Total Sales Tax : 2,970.67
Further Tax: 0.00
Total Value Incl. Tax: 20,445.22
Advance Tax: 204.43
Payable Value: 20,649.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035283 -Four Brother G/S
 Address G-13/2 (Alia Market)
 NTN 0
 STRN 0
 CNIC 17201-8428765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23799747

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 6						60.50	29,544.62	1,097.00	0.00	28,447.62	4,836.10	0.00	33,283.72	332.80	33,616.55

Gross Value	29,544.62
Total Trade Offer	1,097.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,097.00
Value After Disc Excl. Tax :	28,447.62
Total Sales Tax :	4,836.10
Further Tax:	0.00
Total Value Incl. Tax:	33,283.72
Advance Tax:	332.80
Payable Value:	33,616.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035295 -Islamabad G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 17201-7136094-1
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23799756

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 3						20.50	9,792.67	323.50	0.00	9,469.17	1,609.76	0.00	11,078.93	110.78	11,189.72

Gross Value 9,792.67
Total Trade Offer 323.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 323.50
Value After Disc Excl. Tax : 9,469.17
Total Sales Tax : 1,609.76
Further Tax: 0.00
Total Value Incl. Tax: 11,078.93
Advance Tax: 110.78
Payable Value: 11,189.72

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035290 -New Four Brother G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 1720196720337
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23799768

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						41.00	20,053.17	824.00	0.00	19,229.17	3,268.96	0.00	22,498.13	224.96	22,723.11

Gross Value 20,053.17
Total Trade Offer 824.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 824.00
Value After Disc Excl. Tax : 19,229.17
Total Sales Tax : 3,268.96
Further Tax: 0.00
Total Value Incl. Tax: 22,498.13
Advance Tax: 224.96
Payable Value: 22,723.11

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035282 -IR Mart
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN
 CNIC 1620405851970
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23799790

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	2	10	10.00	4,794.30	220.00	0.00	4,574.30	777.63	0.00	5,351.93	53.51	5,405.45
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 8						72.50	35,210.94	1,270.00	0.00	33,940.94	5,769.96	0.00	39,710.90	397.07	40,108.00

Gross Value	35,210.94
Total Trade Offer	1,270.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,270.00
Value After Disc Excl. Tax :	33,940.94
Total Sales Tax :	5,769.96
Further Tax:	0.00
Total Value Incl. Tax:	39,710.90
Advance Tax:	397.07
Payable Value:	40,108.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035297 -Al khair G/S
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN
 CNIC 17201-7251307-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23799807

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	330.00	0.00	6,861.45	1,166.45	0.00	8,027.90	80.27	8,108.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 6						106.00	51,486.22	1,669.00	0.00	49,817.22	8,468.93	0.00	58,286.15	582.80	58,869.01

Gross Value	51,486.22
Total Trade Offer	1,669.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,669.00
Value After Disc Excl. Tax :	49,817.22
Total Sales Tax :	8,468.93
Further Tax:	0.00
Total Value Incl. Tax:	58,286.15
Advance Tax:	582.80
Payable Value:	58,869.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035296 -Mart 7
 Address G-13/4 (Punjab Market)
 NTN 44392745
 STRN 3277876159374
 CNIC 37405-9222935-4
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23802020

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	40.86	8,213.72
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	6.83	1,373.33
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	13.69	2,752.48
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	13.47	2,707.44
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	17.00	3,416.11
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	25.44	5,113.44
Total No. Of Items 6						42.50	20,725.63	675.00	0.00	20,050.63	3,408.61	0.00	23,459.24	117.29	23,576.52

Gross Value	20,725.63
Total Trade Offer	675.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	675.00
Value After Disc Excl. Tax :	20,050.63
Total Sales Tax :	3,408.61
Further Tax:	0.00
Total Value Incl. Tax:	23,459.24
Advance Tax:	117.29
Payable Value:	23,576.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23802025

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 4						63.00	30,666.69	1,022.00	0.00	29,644.69	5,039.60	0.00	34,684.29	346.80	35,031.12

Gross Value	30,666.69
Total Trade Offer	1,022.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,022.00
Value After Disc Excl. Tax :	29,644.69
Total Sales Tax :	5,039.60
Further Tax:	0.00
Total Value Incl. Tax:	34,684.29
Advance Tax:	346.80
Payable Value:	35,031.12

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23802030

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	6	30	30.00	14,382.90	660.00	0.00	13,722.90	2,332.89	0.00	16,055.79	160.54	16,216.35
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	12	60	60.00	29,261.40	1,320.00	0.00	27,941.40	4,750.04	0.00	32,691.44	326.88	33,018.35
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 4						109.00	52,984.83	2,281.00	0.00	50,703.83	8,619.65	0.00	59,323.48	593.17	59,916.72

Gross Value 52,984.83
 Total Trade Offer 2,281.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 2,281.00
 Value After Disc Excl. Tax : 50,703.83
 Total Sales Tax : 8,619.65
 Further Tax: 0.00
 Total Value Incl. Tax: 59,323.48
 Advance Tax: 593.17
 Payable Value: 59,916.72

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00051023 -Azam Brother G/S
 Address G-13/4 (Khyber Plaza)
 NTN 0
 STRN 0
 CNIC 17201-2640159-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23802037

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 3						13.00	6,315.21	247.00	0.00	6,068.21	1,031.60	0.00	7,099.81	70.99	7,170.81

Gross Value 6,315.21
 Total Trade Offer 247.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 247.00
 Value After Disc Excl. Tax : 6,068.21
 Total Sales Tax : 1,031.60
 Further Tax: 0.00
 Total Value Incl. Tax: 7,099.81
 Advance Tax: 70.99
 Payable Value: 7,170.81

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00008901 -786 G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 17/07/2022
No # M-23802042

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 3						17.50	8,571.37	287.50	0.00	8,283.87	1,408.26	0.00	9,692.13	96.91	9,789.05

Gross Value 8,571.37
Total Trade Offer 287.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 287.50
Value After Disc Excl. Tax : 8,283.87
Total Sales Tax : 1,408.26
Further Tax: 0.00
Total Value Incl. Tax: 9,692.13
Advance Tax: 96.91
Payable Value: 9,789.05

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051024 -Al Janat G/S
 Address G-13/4 (Khyber Plaza)
 NTN 0
 STRN 0
 CNIC 61101-1426306-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 17/07/2022
 No # M-23802046

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 4						17.50	8,530.07	287.50	0.00	8,242.57	1,401.24	0.00	9,643.81	96.43	9,740.25

Gross Value	8,530.07
Total Trade Offer	287.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	287.50
Value After Disc Excl. Tax :	8,242.57
Total Sales Tax :	1,401.24
Further Tax:	0.00
Total Value Incl. Tax:	9,643.81
Advance Tax:	96.43
Payable Value:	9,740.25

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000040 -Baker Man
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804236

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040053 -Sheraz Traders
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 16101-4147274-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804241

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 4						91.00	43,855.12	1,014.00	0.00	42,841.12	7,282.99	0.00	50,124.11	501.19	50,625.34

Gross Value	43,855.12
Total Trade Offer	1,014.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,014.00
Value After Disc Excl. Tax :	42,841.12
Total Sales Tax :	7,282.99
Further Tax:	0.00
Total Value Incl. Tax:	50,124.11
Advance Tax:	501.19
Payable Value:	50,625.34

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000039 -Khattak GS
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804303

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 4						47.50	23,069.06	622.50	0.00	22,446.56	3,815.92	0.00	26,262.48	262.59	26,525.10

Gross Value 23,069.06
Total Trade Offer 622.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 622.50
Value After Disc Excl. Tax : 22,446.56
Total Sales Tax : 3,815.92
Further Tax: 0.00
Total Value Incl. Tax: 26,262.48
Advance Tax: 262.59
Payable Value: 26,525.10

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035063 -K Mart
Address G-12 (Itefaq Town)
NTN 0
STRN
CNIC 14203-0559554-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804304

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	2	4.50	2,051.60	49.50	0.00	2,002.10	340.36	0.00	2,342.46	23.42	2,365.88
Total No. Of Items 1						4.50	2,051.60	49.50	0.00	2,002.10	340.36	0.00	2,342.46	23.42	2,365.88

Gross Value 2,051.60
Total Trade Offer 49.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 49.50
Value After Disc Excl. Tax : 2,002.10
Total Sales Tax : 340.36
Further Tax: 0.00
Total Value Incl. Tax: 2,342.46
Advance Tax: 23.42
Payable Value: 2,365.88

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000035 -Bismillah Traders
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804363

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 3						35.00	16,912.13	640.00	0.00	16,272.13	2,766.26	0.00	19,038.39	190.36	19,228.78

Gross Value 16,912.13
Total Trade Offer 640.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 640.00
Value After Disc Excl. Tax : 16,272.13
Total Sales Tax : 2,766.26
Further Tax: 0.00
Total Value Incl. Tax: 19,038.39
Advance Tax: 190.36
Payable Value: 19,228.78

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035043 -Utility Store
 Address G-12 (Itefaq Town)
 NTN 0
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804411

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 3						37.50	17,989.65	630.00	0.00	17,359.65	2,951.14	0.00	20,310.79	203.09	20,513.90

Gross Value 17,989.65
 Total Trade Offer 630.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 630.00
 Value After Disc Excl. Tax : 17,359.65
 Total Sales Tax : 2,951.14
 Further Tax: 0.00
 Total Value Incl. Tax: 20,310.79
 Advance Tax: 203.09
 Payable Value: 20,513.90

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000034 -Khan super store
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804486

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 4						45.00	21,813.04	575.00	0.00	21,238.04	3,610.47	0.00	24,848.51	248.46	25,096.99

Gross Value 21,813.04
 Total Trade Offer 575.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 575.00
 Value After Disc Excl. Tax : 21,238.04
 Total Sales Tax : 3,610.47
 Further Tax: 0.00
 Total Value Incl. Tax: 24,848.51
 Advance Tax: 248.46
 Payable Value: 25,096.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000033 -Asif GS
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804576

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 3						40.00	18,937.36	490.00	0.00	18,447.36	3,136.05	0.00	21,583.41	215.81	21,799.25

Gross Value 18,937.36
Total Trade Offer 490.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 490.00
Value After Disc Excl. Tax : 18,447.36
Total Sales Tax : 3,136.05
Further Tax: 0.00
Total Value Incl. Tax: 21,583.41
Advance Tax: 215.81
Payable Value: 21,799.25

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000030 -Frontier store
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804678

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 3						32.50	15,753.71	292.50	0.00	15,461.21	2,628.41	0.00	18,089.62	180.87	18,270.51

Gross Value 15,753.71
 Total Trade Offer 292.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 292.50
 Value After Disc Excl. Tax : 15,461.21
 Total Sales Tax : 2,628.41
 Further Tax: 0.00
 Total Value Incl. Tax: 18,089.62
 Advance Tax: 180.87
 Payable Value: 18,270.51

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000038 -M.A GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804757

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						8.00	3,918.06	137.00	0.00	3,781.06	642.78	0.00	4,423.84	44.23	4,468.08

Gross Value	3,918.06
Total Trade Offer	137.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	137.00
Value After Disc Excl. Tax :	3,781.06
Total Sales Tax :	642.78
Further Tax:	0.00
Total Value Incl. Tax:	4,423.84
Advance Tax:	44.23
Payable Value:	4,468.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000037 -Almadina Traders
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23804815

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040040 -Shabir G/S
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 61101-1616219-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23804980

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	3	7.50	3,668.85	165.00	0.00	3,503.85	595.65	0.00	4,099.50	40.99	4,140.50
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 7						67.00	32,429.02	960.50	0.00	31,468.52	5,349.65	0.00	36,818.17	368.14	37,186.36

Gross Value	32,429.02
Total Trade Offer	960.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	960.50
Value After Disc Excl. Tax :	31,468.52
Total Sales Tax :	5,349.65
Further Tax:	0.00
Total Value Incl. Tax:	36,818.17
Advance Tax:	368.14
Payable Value:	37,186.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040044 -Babar Al Meher
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 61101-8945241-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23805229

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 4						80.00	38,778.89	1,370.00	0.00	37,408.89	6,359.51	0.00	43,768.40	437.64	44,206.08

Gross Value	38,778.89
Total Trade Offer	1,370.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,370.00
Value After Disc Excl. Tax :	37,408.89
Total Sales Tax :	6,359.51
Further Tax:	0.00
Total Value Incl. Tax:	43,768.40
Advance Tax:	437.64
Payable Value:	44,206.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040341 -MEHBOOB G/S
 Address Gawal Mandi
 NTN 0
 STRN 0
 CNIC 37405-4398240-9
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23805281

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	2	10	10.00	4,550.10	120.00	0.00	4,430.10	753.12	0.00	5,183.22	51.83	5,235.05
Total No. Of Items 5						48.50	23,190.43	800.50	0.00	22,389.93	3,806.29	0.00	26,196.22	261.94	26,458.18

Gross Value	23,190.43
Total Trade Offer	800.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	800.50
Value After Disc Excl. Tax :	22,389.93
Total Sales Tax :	3,806.29
Further Tax:	0.00
Total Value Incl. Tax:	26,196.22
Advance Tax:	261.94
Payable Value:	26,458.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051092 -Muneeb Al Mehr
 Address G-12 Service Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23805360

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 5						125.00	60,641.53	2,035.00	0.00	58,606.53	9,963.11	0.00	68,569.64	685.63	69,255.32

Gross Value	60,641.53
Total Trade Offer	2,035.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,035.00
Value After Disc Excl. Tax :	58,606.53
Total Sales Tax :	9,963.11
Further Tax:	0.00
Total Value Incl. Tax:	68,569.64
Advance Tax:	685.63
Payable Value:	69,255.32

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040029 -Jan Marwat S/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 11201-9921777-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23805442

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	6	30.00	14,705.10	660.00	0.00	14,045.10	2,387.67	0.00	16,432.77	164.31	16,597.10
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	198.00	0.00	7,842.36	1,333.20	0.00	9,175.56	91.75	9,267.32
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	2	10	10.00	3,959.40	0.00	0.00	3,959.40	673.10	0.00	4,632.50	46.32	4,678.82
Total No. Of Items 6						126.00	59,989.37	2,120.00	0.00	57,869.37	9,837.79	0.00	67,707.16	677.00	68,384.24

Gross Value	59,989.37
Total Trade Offer	2,120.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,120.00
Value After Disc Excl. Tax :	57,869.37
Total Sales Tax :	9,837.79
Further Tax:	0.00
Total Value Incl. Tax:	67,707.16
Advance Tax:	677.00
Payable Value:	68,384.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051019 -Abdul sattar Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 61101-1312965-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23805526

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 3						60.00	28,534.16	800.00	0.00	27,734.16	4,714.81	0.00	32,448.97	324.46	32,773.46

Gross Value 28,534.16
Total Trade Offer 800.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 800.00
Value After Disc Excl. Tax : 27,734.16
Total Sales Tax : 4,714.81
Further Tax: 0.00
Total Value Incl. Tax: 32,448.97
Advance Tax: 324.46
Payable Value: 32,773.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040039 -Hafiz Trader
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23805777

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	12	30.00	14,675.40	660.00	0.00	14,015.40	2,382.62	0.00	16,398.02	163.96	16,562.00
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
Total No. Of Items 3						110.00	52,649.28	1,640.00	0.00	51,009.28	8,671.58	0.00	59,680.86	596.74	60,277.67

Gross Value 52,649.28
Total Trade Offer 1,640.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,640.00
Value After Disc Excl. Tax : 51,009.28
Total Sales Tax : 8,671.58
Further Tax: 0.00
Total Value Incl. Tax: 59,680.86
Advance Tax: 596.74
Payable Value: 60,277.67

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040037 -Sadaat G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 82103-2924775-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23805842

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 5						42.50	20,259.51	610.00	0.00	19,649.51	3,340.42	0.00	22,989.93	229.89	23,219.83

Gross Value	20,259.51
Total Trade Offer	610.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	610.00
Value After Disc Excl. Tax :	19,649.51
Total Sales Tax :	3,340.42
Further Tax:	0.00
Total Value Incl. Tax:	22,989.93
Advance Tax:	229.89
Payable Value:	23,219.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008957 -Al Mehria Sadaat
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23805937

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	3	15	15.00	7,191.45	330.00	0.00	6,861.45	1,166.45	0.00	8,027.90	80.27	8,108.18
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
Total No. Of Items 2						30.00	14,506.80	660.00	0.00	13,846.80	2,353.96	0.00	16,200.76	161.99	16,362.77

Gross Value 14,506.80
Total Trade Offer 660.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 660.00
Value After Disc Excl. Tax : 13,846.80
Total Sales Tax : 2,353.96
Further Tax: 0.00
Total Value Incl. Tax: 16,200.76
Advance Tax: 161.99
Payable Value: 16,362.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040033 -Abbasi C&C
 Address G-12- (MehrAbadi)
 NTN 0
 STRN
 CNIC 37405-0325003-7
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 18/07/2022
 No # M-23806257

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	3	15	13.50	6,005.40	148.50	0.00	5,856.90	995.67	0.00	6,852.57	68.52	6,921.10
Total No. Of Items 4						48.50	22,784.50	463.50	0.00	22,321.00	3,794.57	0.00	26,115.57	261.13	26,376.73

Gross Value	22,784.50
Total Trade Offer	463.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	463.50
Value After Disc Excl. Tax :	22,321.00
Total Sales Tax :	3,794.57
Further Tax:	0.00
Total Value Incl. Tax:	26,115.57
Advance Tax:	261.13
Payable Value:	26,376.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040334 -KHAN BAKERY
Address Gawal Mandi
NTN 0
STRN 0
CNIC 37405-4806782-9
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23806903

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,605.08
Total Sales Tax : 782.86
Further Tax: 0.00
Total Value Incl. Tax: 5,387.94
Advance Tax: 53.87
Payable Value: 5,441.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026412 -ABASSI BAKERS G/S
Address Mohan Pura/college road
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022
No # M-23807364

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 1						20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08

Gross Value 9,340.60
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,160.60
Total Sales Tax : 1,557.30
Further Tax: 0.00
Total Value Incl. Tax: 10,717.90
Advance Tax: 107.17
Payable Value: 10,825.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006358 -Mashallah K/S
Address Chistiabad
NTN 0
STRN 0
CNIC 1350394137711
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811241

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	2	10	10.00	3,959.40	0.00	0.00	3,959.40	673.10	0.00	4,632.50	46.32	4,678.82
Total No. Of Items 3						30.00	13,440.48	180.00	0.00	13,260.48	2,254.28	0.00	15,514.76	155.13	15,669.90

Gross Value 13,440.48
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 13,260.48
Total Sales Tax : 2,254.28
Further Tax: 0.00
Total Value Incl. Tax: 15,514.76
Advance Tax: 155.13
Payable Value: 15,669.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006352 -Ayan Mobile
Address Chistiabad
NTN 0
STRN 0
CNIC 3330320640140
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811243

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	1	5	5.00	1,979.70	0.00	0.00	1,979.70	336.55	0.00	2,316.25	23.16	2,339.41
Total No. Of Items 1						5.00	1,979.70	0.00	0.00	1,979.70	336.55	0.00	2,316.25	23.16	2,339.41

Gross Value 1,979.70
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 1,979.70
Total Sales Tax : 336.55
Further Tax: 0.00
Total Value Incl. Tax: 2,316.25
Advance Tax: 23.16
Payable Value: 2,339.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006354 -Hamza S/S
Address Chistiabad
NTN 0
STRN 0
CNIC 1350499024931
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811245

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	1	5	5.00	1,979.70	0.00	0.00	1,979.70	336.55	0.00	2,316.25	23.16	2,339.41
Total No. Of Items 2						10.00	4,372.70	45.00	0.00	4,327.70	735.71	0.00	5,063.41	50.63	5,114.04

Gross Value 4,372.70
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 4,327.70
Total Sales Tax : 735.71
Further Tax: 0.00
Total Value Incl. Tax: 5,063.41
Advance Tax: 50.63
Payable Value: 5,114.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006359 -Khuram G/S
Address Chistiabad
NTN 0
STRN 0
CNIC 3740529367891
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811248

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						26.00	12,580.78	234.00	0.00	12,346.78	2,098.95	0.00	14,445.73	144.45	14,590.20

Gross Value 12,580.78
Total Trade Offer 234.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 234.00
Value After Disc Excl. Tax : 12,346.78
Total Sales Tax : 2,098.95
Further Tax: 0.00
Total Value Incl. Tax: 14,445.73
Advance Tax: 144.45
Payable Value: 14,590.20

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051096 -Al Madina K/S
Address Chistiabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811250

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	1	5	5.00	1,979.70	0.00	0.00	1,979.70	336.55	0.00	2,316.25	23.16	2,339.41
Total No. Of Items 1						5.00	1,979.70	0.00	0.00	1,979.70	336.55	0.00	2,316.25	23.16	2,339.41

Gross Value 1,979.70
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 1,979.70
Total Sales Tax : 336.55
Further Tax: 0.00
Total Value Incl. Tax: 2,316.25
Advance Tax: 23.16
Payable Value: 2,339.41

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051097 -Daniyal G/S
 Address Chistiabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23811437

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	3	7.50	3,582.06	67.50	0.00	3,514.56	597.48	0.00	4,112.04	41.12	4,153.16
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	3	7.50	3,656.46	67.50	0.00	3,588.96	610.12	0.00	4,199.08	41.99	4,241.07
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	135.00	0.00	7,081.17	1,203.80	0.00	8,284.97	82.84	8,367.82
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	225.00	0.00	11,740.00	1,995.80	0.00	13,735.80	137.34	13,873.16
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000345	DCO Fortified 5 LTR. CAN (5 x 4) (CP)	2000	2,405.39	1	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	5	25	25.00	9,898.50	0.00	0.00	9,898.50	1,682.75	0.00	11,581.25	115.80	11,697.05
Total No. Of Items 9						120.00	55,560.53	855.00	0.00	54,705.53	9,299.94	0.00	64,005.47	639.99	64,645.52

Gross Value	55,560.53
Total Trade Offer	855.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	855.00
Value After Disc Excl. Tax :	54,705.53
Total Sales Tax :	9,299.94
Further Tax:	0.00
Total Value Incl. Tax:	64,005.47
Advance Tax:	639.99
Payable Value:	64,645.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006316 -Abdul rehman G/S
Address Chistiabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811440

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						40.00	19,011.72	360.00	0.00	18,651.72	3,170.79	0.00	21,822.51	218.21	22,040.75

Gross Value 19,011.72
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,651.72
Total Sales Tax : 3,170.79
Further Tax: 0.00
Total Value Incl. Tax: 21,822.51
Advance Tax: 218.21
Payable Value: 22,040.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040071 -Madina g/s
Address Islamabad Homes
NTN 0
STRN 0
CNIC 3820118114889
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811447

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000286	DBP Fortified 2.5 KG TIN (CP)	2000	1,194.02	0	4	10.00	4,776.08	90.00	0.00	4,686.08	796.63	0.00	5,482.71	54.82	5,537.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	2	10	10.00	3,959.40	0.00	0.00	3,959.40	673.10	0.00	4,632.50	46.32	4,678.82
Total No. Of Items 3						30.00	13,521.48	180.00	0.00	13,341.48	2,268.05	0.00	15,609.53	156.08	15,765.62

Gross Value 13,521.48
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 13,341.48
Total Sales Tax : 2,268.05
Further Tax: 0.00
Total Value Incl. Tax: 15,609.53
Advance Tax: 156.08
Payable Value: 15,765.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051110 -Bismillah Traders
Address Islamabad Homes
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811455

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
Total No. Of Items 2						20.00	9,448.01	180.00	0.00	9,268.01	1,575.56	0.00	10,843.57	108.42	10,952.02

Gross Value 9,448.01
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,268.01
Total Sales Tax : 1,575.56
Further Tax: 0.00
Total Value Incl. Tax: 10,843.57
Advance Tax: 108.42
Payable Value: 10,952.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040074 -Al khair Traders
Address Islamabad Homes
NTN 0
STRN 0
CNIC 6110135777207
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811459

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	10	50	50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11
Total No. Of Items 2						90.00	38,577.32	400.00	0.00	38,177.32	6,490.14	0.00	44,667.46	446.63	45,114.13

Gross Value 38,577.32
Total Trade Offer 400.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 400.00
Value After Disc Excl. Tax : 38,177.32
Total Sales Tax : 6,490.14
Further Tax: 0.00
Total Value Incl. Tax: 44,667.46
Advance Tax: 446.63
Payable Value: 45,114.13

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040079 -Deewan Mart
Address Islamabad Homes
NTN 0
STRN 0
CNIC 6110103441635
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811462

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	2	10	10.00	3,959.40	0.00	0.00	3,959.40	673.10	0.00	4,632.50	46.32	4,678.82
Total No. Of Items 2						20.00	8,745.40	90.00	0.00	8,655.40	1,471.42	0.00	10,126.82	101.26	10,228.08

Gross Value 8,745.40
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 8,655.40
Total Sales Tax : 1,471.42
Further Tax: 0.00
Total Value Incl. Tax: 10,126.82
Advance Tax: 101.26
Payable Value: 10,228.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008898 -Khattak G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811608

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
Total No. Of Items 1						20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12

Gross Value 9,753.80
Total Trade Offer 440.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 440.00
Value After Disc Excl. Tax : 9,313.80
Total Sales Tax : 1,583.35
Further Tax: 0.00
Total Value Incl. Tax: 10,897.15
Advance Tax: 108.96
Payable Value: 11,006.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008897 -786 Abbasi G/S
Address I-8/1 Usmania Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23811611

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 1						3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55

Gross Value 1,479.61
Total Trade Offer 27.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 27.00
Value After Disc Excl. Tax : 1,452.61
Total Sales Tax : 246.94
Further Tax: 0.00
Total Value Incl. Tax: 1,699.55
Advance Tax: 16.99
Payable Value: 1,716.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035022 -Margalla S/S
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN
 CNIC 13101-5555814-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23811617

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						16.00	7,629.52	144.00	0.00	7,485.52	1,272.54	0.00	8,758.06	87.57	8,845.64

Gross Value 7,629.52
Total Trade Offer 144.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 144.00
Value After Disc Excl. Tax : 7,485.52
Total Sales Tax : 1,272.54
Further Tax: 0.00
Total Value Incl. Tax: 8,758.06
Advance Tax: 87.57
Payable Value: 8,845.64

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008894 -Paradise Super Store
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23811623

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						30.00	14,424.10	530.00	0.00	13,894.10	2,362.00	0.00	16,256.10	162.54	16,418.66

Gross Value 14,424.10
Total Trade Offer 530.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 530.00
Value After Disc Excl. Tax : 13,894.10
Total Sales Tax : 2,362.00
Further Tax: 0.00
Total Value Incl. Tax: 16,256.10
Advance Tax: 162.54
Payable Value: 16,418.66

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035024 -RS Sweets & Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 61101-2935569-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23811733

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 7						96.00	46,489.45	1,229.00	0.00	45,260.45	7,694.28	0.00	52,954.73	529.49	53,484.26

Gross Value	46,489.45
Total Trade Offer	1,229.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,229.00
Value After Disc Excl. Tax :	45,260.45
Total Sales Tax :	7,694.28
Further Tax:	0.00
Total Value Incl. Tax:	52,954.73
Advance Tax:	529.49
Payable Value:	53,484.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035025 -Marvell Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN
 CNIC 11301-9473654-5
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23811808

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	16	40.00	19,567.20	920.00	0.00	18,647.20	3,170.02	0.00	21,817.22	218.15	22,035.39
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	115.00	0.00	2,335.85	397.09	0.00	2,732.94	27.33	2,760.27
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	100.00	0.00	4,570.30	776.95	0.00	5,347.25	53.47	5,400.72
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	60.00	0.00	2,899.22	492.87	0.00	3,392.09	33.92	3,426.01
418003	POMACE OLIVE OIL 1Ltr	950	914.06	0	1	1.00	914.06	0.00	0.00	914.06	155.39	0.00	1,069.45	10.69	1,080.14
Total No. Of Items 5						62.00	30,561.63	1,195.00	0.00	29,366.63	4,992.33	0.00	34,358.96	343.56	34,702.53

Gross Value	30,561.63
Total Trade Offer	1,195.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,195.00
Value After Disc Excl. Tax :	29,366.63
Total Sales Tax :	4,992.33
Further Tax:	0.00
Total Value Incl. Tax:	34,358.96
Advance Tax:	343.56
Payable Value:	34,702.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066647 -Butt G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812067

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	450.00	0.00	23,025.40	3,914.32	0.00	26,939.72	269.37	27,209.12
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 2						100.00	46,826.90	900.00	0.00	45,926.90	7,807.57	0.00	53,734.47	537.29	54,271.83

Gross Value 46,826.90
Total Trade Offer 900.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 900.00
Value After Disc Excl. Tax : 45,926.90
Total Sales Tax : 7,807.57
Further Tax: 0.00
Total Value Incl. Tax: 53,734.47
Advance Tax: 537.29
Payable Value: 54,271.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008896 -Pakeeza Super Store
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23812077

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	3	15	15.00	7,005.45	0.00	0.00	7,005.45	1,190.93	0.00	8,196.38	81.96	8,278.34
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	1,725.00	0.00	34,851.75	5,924.80	0.00	40,776.55	407.72	41,184.32
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	345.00	0.00	6,992.70	1,188.76	0.00	8,181.46	81.81	8,263.27
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	460.00	0.00	9,343.40	1,588.38	0.00	10,931.78	109.31	11,041.10
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	6	15.00	7,312.92	150.00	0.00	7,162.92	1,217.70	0.00	8,380.62	83.80	8,464.43
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	100.00	0.00	4,694.26	798.02	0.00	5,492.28	54.92	5,547.20
4000000345	DCO Fortified 5 LTR. CAN (5 x 4) (CP)	2000	2,405.39	1	4	20.00	9,621.56	200.00	0.00	9,421.56	1,601.67	0.00	11,023.23	110.22	11,133.46
Total No. Of Items 10						233.00	112,395.61	3,610.00	0.00	108,785.61	18,493.55	0.00	127,279.16	1,272.67	128,551.96

Gross Value	112,395.61
Total Trade Offer	3,610.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	3,610.00
Value After Disc Excl. Tax :	108,785.61
Total Sales Tax :	18,493.55
Further Tax:	0.00
Total Value Incl. Tax:	127,279.16
Advance Tax:	1,272.67
Payable Value:	128,551.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007109 -AWAMI G.STORE
 Address Boring Road 1/DHOK RATTA
 NTN 0
 STRN 0
 CNIC 42301-5585440-1
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23812120

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
Total No. Of Items 2						10.00	4,884.35	220.00	0.00	4,664.35	792.94	0.00	5,457.29	54.57	5,511.86

Gross Value 4,884.35
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,664.35
Total Sales Tax : 792.94
Further Tax: 0.00
Total Value Incl. Tax: 5,457.29
Advance Tax: 54.57
Payable Value: 5,511.86

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066645 -Mubeen G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812130

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035082 -Siddqui Store
 Address I-8 Markaz
 NTN 0
 STRN 0
 CNIC 61101-0498293-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23812249

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
415003	MCO POUCH (0.9 LTR X 5)	1122	421.87	1	5	4.50	2,109.35	135.00	0.00	1,974.35	335.64	0.00	2,309.99	23.10	2,333.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 5						22.00	10,364.36	366.50	0.00	9,997.86	1,699.64	0.00	11,697.50	116.96	11,814.47

Gross Value	10,364.36
Total Trade Offer	366.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	366.50
Value After Disc Excl. Tax :	9,997.86
Total Sales Tax :	1,699.64
Further Tax:	0.00
Total Value Incl. Tax:	11,697.50
Advance Tax:	116.96
Payable Value:	11,814.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007106 -RAMZAN G.STORE
 Address Boring Road 1/DHOK RATTA
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23812339

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	30	150.00	70,426.20	1,350.00	0.00	69,076.20	11,742.95	0.00	80,819.15	808.11	81,627.34
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	10	50	50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11
Total No. Of Items 4						240.00	109,753.15	2,230.00	0.00	107,523.15	18,278.94	0.00	125,802.09	1,257.89	127,060.09

Gross Value 109,753.15
 Total Trade Offer 2,230.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 2,230.00
 Value After Disc Excl. Tax : 107,523.15
 Total Sales Tax : 18,278.94
 Further Tax: 0.00
 Total Value Incl. Tax: 125,802.09
 Advance Tax: 1,257.89
 Payable Value: 127,060.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00100941 -MADNI G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812341

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066646 -Moon Mini Mart
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812343

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	4	20	20.00	7,918.80	0.00	0.00	7,918.80	1,346.20	0.00	9,265.00	92.64	9,357.65
Total No. Of Items 2						60.00	26,699.12	360.00	0.00	26,339.12	4,477.65	0.00	30,816.77	308.14	31,124.94

Gross Value 26,699.12
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 26,339.12
Total Sales Tax : 4,477.65
Further Tax: 0.00
Total Value Incl. Tax: 30,816.77
Advance Tax: 308.14
Payable Value: 31,124.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030100 -Best buy S/S
Address I-8 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812764

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035256 -Capital Whole sale
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 61101-1893627-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812768

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035256 -Capital Whole sale
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 61101-1893627-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812771

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	10	50	50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11
Total No. Of Items 1						50.00	19,797.00	0.00	0.00	19,797.00	3,365.49	0.00	23,162.49	231.60	23,394.11

Gross Value 19,797.00
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 19,797.00
Total Sales Tax : 3,365.49
Further Tax: 0.00
Total Value Incl. Tax: 23,162.49
Advance Tax: 231.60
Payable Value: 23,394.11

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008893 -Naik Amal G/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23812779

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						16.00	7,836.12	274.00	0.00	7,562.12	1,285.56	0.00	8,847.68	88.47	8,936.16

Gross Value 7,836.12
Total Trade Offer 274.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 274.00
Value After Disc Excl. Tax : 7,562.12
Total Sales Tax : 1,285.56
Further Tax: 0.00
Total Value Incl. Tax: 8,847.68
Advance Tax: 88.47
Payable Value: 8,936.16

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008891 -Saad G/S
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23812971

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 6						63.50	30,225.17	840.50	0.00	29,384.67	4,995.39	0.00	34,380.06	343.77	34,723.86

Gross Value	30,225.17
Total Trade Offer	840.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	840.50
Value After Disc Excl. Tax :	29,384.67
Total Sales Tax :	4,995.39
Further Tax:	0.00
Total Value Incl. Tax:	34,380.06
Advance Tax:	343.77
Payable Value:	34,723.86

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035029 -Express Mart
 Address I-8/3 Sangam Market
 NTN 0
 STRN
 CNIC 61101-5266103-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23813175

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	3	15.00	7,352.55	330.00	0.00	7,022.55	1,193.83	0.00	8,216.38	82.16	8,298.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 5						59.00	28,661.38	1,051.00	0.00	27,610.38	4,693.76	0.00	32,304.14	323.01	32,627.18

Gross Value	28,661.38
Total Trade Offer	1,051.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,051.00
Value After Disc Excl. Tax :	27,610.38
Total Sales Tax :	4,693.76
Further Tax:	0.00
Total Value Incl. Tax:	32,304.14
Advance Tax:	323.01
Payable Value:	32,627.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000048 -Maqbool trd.
Address Saddar
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23813246

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	900	395.94	30	150	150.00	59,391.00	0.00	0.00	59,391.00	10,096.47	0.00	69,487.47	694.81	70,182.34
Total No. Of Items 1						150.00	59,391.00	0.00	0.00	59,391.00	10,096.47	0.00	69,487.47	694.81	70,182.34

Gross Value 59,391.00
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 59,391.00
Total Sales Tax : 10,096.47
Further Tax: 0.00
Total Value Incl. Tax: 69,487.47
Advance Tax: 694.81
Payable Value: 70,182.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035023 -Khattak S/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN
 CNIC 17201-3588582-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23813256

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	4	10.00	4,891.80	220.00	0.00	4,671.80	794.21	0.00	5,466.01	54.65	5,520.67
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 4						48.00	23,341.44	692.00	0.00	22,649.44	3,850.40	0.00	26,499.84	264.96	26,764.84

Gross Value 23,341.44
 Total Trade Offer 692.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 692.00
 Value After Disc Excl. Tax : 22,649.44
 Total Sales Tax : 3,850.40
 Further Tax: 0.00
 Total Value Incl. Tax: 26,499.84
 Advance Tax: 264.96
 Payable Value: 26,764.84

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008888 -Liberty Store
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23813528

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035027 -Green Grocery
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 17201-2311353-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23813532

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 5						113.00	54,547.08	1,797.00	0.00	52,750.08	8,967.51	0.00	61,717.59	617.11	62,334.77

Gross Value	54,547.08
Total Trade Offer	1,797.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,797.00
Value After Disc Excl. Tax :	52,750.08
Total Sales Tax :	8,967.51
Further Tax:	0.00
Total Value Incl. Tax:	61,717.59
Advance Tax:	617.11
Payable Value:	62,334.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008892 -Ayaz Khattak G/S
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23814269

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 1						6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10

Gross Value 2,959.22
Total Trade Offer 54.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 54.00
Value After Disc Excl. Tax : 2,905.22
Total Sales Tax : 493.89
Further Tax: 0.00
Total Value Incl. Tax: 3,399.11
Advance Tax: 33.99
Payable Value: 3,433.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035037 -786 G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 17201-2634587-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23816260

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	9	45	45.00	21,946.05	990.00	0.00	20,956.05	3,562.53	0.00	24,518.58	245.16	24,763.77
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						50.00	24,281.20	1,035.00	0.00	23,246.20	3,951.85	0.00	27,198.05	271.95	27,470.04

Gross Value 24,281.20
Total Trade Offer 1,035.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,035.00
Value After Disc Excl. Tax : 23,246.20
Total Sales Tax : 3,951.85
Further Tax: 0.00
Total Value Incl. Tax: 27,198.05
Advance Tax: 271.95
Payable Value: 27,470.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035038 -Khattak G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23816264

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035036 -Awami G/S
Address I-8/2 Abu hurera Market
NTN 0
STRN 0
CNIC 61101-9442805-1
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022
No # M-23816270

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 3						55.50	27,169.76	987.00	0.00	26,182.76	4,451.07	0.00	30,633.83	306.30	30,940.16

Gross Value 27,169.76
Total Trade Offer 987.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 987.00
Value After Disc Excl. Tax : 26,182.76
Total Sales Tax : 4,451.07
Further Tax: 0.00
Total Value Incl. Tax: 30,633.83
Advance Tax: 306.30
Payable Value: 30,940.16

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035035 -Chaudary Bros G/S
 Address I-8/2 Abu hurera Market
 NTN 0
 STRN 0
 CNIC 13101-1043641-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 19/07/2022
 No # M-23816277

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 3						32.50	15,866.05	715.00	0.00	15,151.05	2,575.68	0.00	17,726.73	177.25	17,903.98

Gross Value 15,866.05
 Total Trade Offer 715.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 715.00
 Value After Disc Excl. Tax : 15,151.05
 Total Sales Tax : 2,575.68
 Further Tax: 0.00
 Total Value Incl. Tax: 17,726.73
 Advance Tax: 177.25
 Payable Value: 17,903.98

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051052 -Al Saleha Pharmacy
 Address I-10 Markaz
 NTN 0
 STRN 2600980106146
 CNIC 37405-0581988-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23819368

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 6						42.00	19,935.41	623.50	0.00	19,311.91	3,283.02	0.00	22,594.93	225.92	22,820.87

Gross Value	19,935.41
Total Trade Offer	623.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	623.50
Value After Disc Excl. Tax :	19,311.91
Total Sales Tax :	3,283.02
Further Tax:	0.00
Total Value Incl. Tax:	22,594.93
Advance Tax:	225.92
Payable Value:	22,820.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035177 -Khattak Mart
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-3037011-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23819923

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 2						10.50	4,961.02	103.50	0.00	4,857.52	825.78	0.00	5,683.30	56.83	5,740.13

Gross Value 4,961.02
Total Trade Offer 103.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 103.50
Value After Disc Excl. Tax : 4,857.52
Total Sales Tax : 825.78
Further Tax: 0.00
Total Value Incl. Tax: 5,683.30
Advance Tax: 56.83
Payable Value: 5,740.13

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035169 -Kashmir S/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-2619535-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23820115

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	18	90	90.00	43,892.10	1,980.00	0.00	41,912.10	7,125.06	0.00	49,037.16	490.32	49,527.53
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	12	60.00	29,410.20	1,320.00	0.00	28,090.20	4,775.33	0.00	32,865.53	328.62	33,194.19
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	0	2	6.00	3,139.38	132.00	0.00	3,007.38	511.25	0.00	3,518.63	35.18	3,553.82
Total No. Of Items 4						166.00	81,111.98	3,432.00	0.00	77,679.98	13,205.60	0.00	90,885.58	908.76	91,794.43

Gross Value	81,111.98
Total Trade Offer	3,432.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	3,432.00
Value After Disc Excl. Tax :	77,679.98
Total Sales Tax :	13,205.60
Further Tax:	0.00
Total Value Incl. Tax:	90,885.58
Advance Tax:	908.76
Payable Value:	91,794.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008942 -Hassan G/s
 Address Qasmabad St # 20
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23820171

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
 Total Trade Offer 110.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 110.00
 Value After Disc Excl. Tax : 2,328.45
 Total Sales Tax : 395.84
 Further Tax: 0.00
 Total Value Incl. Tax: 2,724.29
 Advance Tax: 27.24
 Payable Value: 2,751.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051156 -Khan Kiryana Store
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820174

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030206 -Ma Sha Allah GS
Address Qasimabad
NTN 0
STRN 0
CNIC 16101_1182112_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820178

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
Total No. Of Items 1						15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59

Gross Value 7,315.35
Total Trade Offer 330.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 330.00
Value After Disc Excl. Tax : 6,985.35
Total Sales Tax : 1,187.51
Further Tax: 0.00
Total Value Incl. Tax: 8,172.86
Advance Tax: 81.72
Payable Value: 8,254.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006320 -Insaf Atta Chaki
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820179

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,605.08
Total Sales Tax : 782.86
Further Tax: 0.00
Total Value Incl. Tax: 5,387.94
Advance Tax: 53.87
Payable Value: 5,441.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030205 -Afridi GS
Address Qasimabad
NTN 0
STRN 0
CNIC 11201_9704720_2
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820182

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051159 -Bismliiah K/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820185

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
Total No. Of Items 1						20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12

Gross Value 9,753.80
Total Trade Offer 440.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 440.00
Value After Disc Excl. Tax : 9,313.80
Total Sales Tax : 1,583.35
Further Tax: 0.00
Total Value Incl. Tax: 10,897.15
Advance Tax: 108.96
Payable Value: 11,006.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030216 -Allah tawakkal GS
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_9115049_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820266

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00050152 -Noor GS
Address Qasimabad
NTN 0
STRN 0
CNIC 43205_1975777_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820269

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						11.00	5,306.76	99.00	0.00	5,207.76	885.32	0.00	6,093.08	60.93	6,154.01

Gross Value 5,306.76
Total Trade Offer 99.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 99.00
Value After Disc Excl. Tax : 5,207.76
Total Sales Tax : 885.32
Further Tax: 0.00
Total Value Incl. Tax: 6,093.08
Advance Tax: 60.93
Payable Value: 6,154.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006318 -Tanoli G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820272

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	1	2	9.00	4,454.52	81.00	0.00	4,373.52	743.50	0.00	5,117.02	51.17	5,168.19
Total No. Of Items 2						14.00	6,900.42	191.00	0.00	6,709.42	1,140.60	0.00	7,850.02	78.50	7,928.52

Gross Value 6,900.42
Total Trade Offer 191.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 191.00
Value After Disc Excl. Tax : 6,709.42
Total Sales Tax : 1,140.60
Further Tax: 0.00
Total Value Incl. Tax: 7,850.02
Advance Tax: 78.50
Payable Value: 7,928.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035172 -Safe way Store
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-1945712-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820376

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
4000000542	DCNO KALONJI 5 LTR TIN (5 LTR X 4)	950	2,218.94	1	2	10.00	4,437.88	0.00	0.00	4,437.88	754.44	0.00	5,192.32	51.92	5,244.24
Total No. Of Items 3						33.00	15,743.22	272.00	0.00	15,471.22	2,630.11	0.00	18,101.33	181.00	18,282.33

Gross Value 15,743.22
Total Trade Offer 272.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 272.00
Value After Disc Excl. Tax : 15,471.22
Total Sales Tax : 2,630.11
Further Tax: 0.00
Total Value Incl. Tax: 18,101.33
Advance Tax: 181.00
Payable Value: 18,282.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030219 -Malik GS
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_1019911_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820377

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	6	15.00	7,337.70	330.00	0.00	7,007.70	1,191.31	0.00	8,199.01	81.98	8,281.00
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	6	30.00	14,432.34	270.00	0.00	14,162.34	2,407.60	0.00	16,569.94	165.68	16,735.64
Total No. Of Items 3						75.00	36,400.74	1,260.00	0.00	35,140.74	5,973.93	0.00	41,114.67	411.10	41,525.82

Gross Value 36,400.74
Total Trade Offer 1,260.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,260.00
Value After Disc Excl. Tax : 35,140.74
Total Sales Tax : 5,973.93
Further Tax: 0.00
Total Value Incl. Tax: 41,114.67
Advance Tax: 411.10
Payable Value: 41,525.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026530 -M.S Lala GS
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820379

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	148.50	0.00	6,006.30	1,021.07	0.00	7,027.37	70.27	7,097.64
Total No. Of Items 2						33.50	15,544.96	328.50	0.00	15,216.46	2,586.80	0.00	17,803.26	178.02	17,981.29

Gross Value 15,544.96
Total Trade Offer 328.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 328.50
Value After Disc Excl. Tax : 15,216.46
Total Sales Tax : 2,586.80
Further Tax: 0.00
Total Value Incl. Tax: 17,803.26
Advance Tax: 178.02
Payable Value: 17,981.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035184 -Ghosia G/S
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-2587158-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23820380

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	1,650.00	0.00	34,926.75	5,937.55	0.00	40,864.30	408.60	41,272.94
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 3						81.00	39,535.97	1,704.00	0.00	37,831.97	6,431.43	0.00	44,263.40	442.58	44,706.04

Gross Value 39,535.97
 Total Trade Offer 1,704.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,704.00
 Value After Disc Excl. Tax : 37,831.97
 Total Sales Tax : 6,431.43
 Further Tax: 0.00
 Total Value Incl. Tax: 44,263.40
 Advance Tax: 442.58
 Payable Value: 44,706.04

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008904 -Punjab Fair Price
Address I-10 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23820994

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 2						20.00	9,596.78	310.00	0.00	9,286.78	1,578.75	0.00	10,865.53	108.64	10,974.19

Gross Value 9,596.78
Total Trade Offer 310.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 310.00
Value After Disc Excl. Tax : 9,286.78
Total Sales Tax : 1,578.75
Further Tax: 0.00
Total Value Incl. Tax: 10,865.53
Advance Tax: 108.64
Payable Value: 10,974.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035195 -Awais G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 CNIC 61101-7422125-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23821213

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	15	75	75.00	36,576.75	1,650.00	0.00	34,926.75	5,937.55	0.00	40,864.30	408.60	41,272.94
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	324.00	0.00	17,431.32	2,963.32	0.00	20,394.64	203.93	20,598.59
Total No. Of Items 3						121.00	59,027.15	2,064.00	0.00	56,963.15	9,683.74	0.00	66,646.89	666.40	67,313.35

Gross Value 59,027.15
 Total Trade Offer 2,064.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 2,064.00
 Value After Disc Excl. Tax : 56,963.15
 Total Sales Tax : 9,683.74
 Further Tax: 0.00
 Total Value Incl. Tax: 66,646.89
 Advance Tax: 666.40
 Payable Value: 67,313.35

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051002 -Sufi Auto Bakers
Address I-9/1 (Aziz Market)
NTN 0
STRN 0
CNIC 34201-7858581-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23821220

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						22.50	10,870.35	211.50	0.00	10,658.85	1,812.00	0.00	12,470.85	124.69	12,595.56

Gross Value 10,870.35
Total Trade Offer 211.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 211.50
Value After Disc Excl. Tax : 10,658.85
Total Sales Tax : 1,812.00
Further Tax: 0.00
Total Value Incl. Tax: 12,470.85
Advance Tax: 124.69
Payable Value: 12,595.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035197 -Marhaba Baker
Address I-9/1 (Aziz Market)
NTN 0
STRN
CNIC 61101-1803171-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23821303

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						15.00	7,175.88	144.00	0.00	7,031.88	1,195.42	0.00	8,227.30	82.27	8,309.57

Gross Value 7,175.88
Total Trade Offer 144.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 144.00
Value After Disc Excl. Tax : 7,031.88
Total Sales Tax : 1,195.42
Further Tax: 0.00
Total Value Incl. Tax: 8,227.30
Advance Tax: 82.27
Payable Value: 8,309.57

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008903 -Abdul Rehman G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23821720

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,642.25
 Total Sales Tax : 1,979.18
 Further Tax: 0.00
 Total Value Incl. Tax: 13,621.43
 Advance Tax: 136.20
 Payable Value: 13,757.64

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051003 -Shahid Khan G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC 17301-2848302-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23822109

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035203 -Pak Sharhad G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23822173

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 1						9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65

Gross Value	4,438.83
Total Trade Offer	81.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	81.00
Value After Disc Excl. Tax :	4,357.83
Total Sales Tax :	740.83
Further Tax:	0.00
Total Value Incl. Tax:	5,098.66
Advance Tax:	50.98
Payable Value:	5,149.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035251 -Khattak G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
CNIC 17201-7854763-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23823449

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 1						9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65

Gross Value 4,438.83
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 4,357.83
Total Sales Tax : 740.83
Further Tax: 0.00
Total Value Incl. Tax: 5,098.66
Advance Tax: 50.98
Payable Value: 5,149.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035219 -Abbasi G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 13302-8263675-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825112

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 2						12.50	5,918.03	145.00	0.00	5,773.03	981.42	0.00	6,754.45	67.53	6,821.98

Gross Value 5,918.03
Total Trade Offer 145.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 145.00
Value After Disc Excl. Tax : 5,773.03
Total Sales Tax : 981.42
Further Tax: 0.00
Total Value Incl. Tax: 6,754.45
Advance Tax: 67.53
Payable Value: 6,821.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008905 -Islamabad G/S
Address I-9 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825113

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 1						4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44

Gross Value 2,214.86
Total Trade Offer 40.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.50
Value After Disc Excl. Tax : 2,174.36
Total Sales Tax : 369.64
Further Tax: 0.00
Total Value Incl. Tax: 2,544.00
Advance Tax: 25.44
Payable Value: 2,569.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040005 -Quality Bakers
Address I-9 Markaz
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825117

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	1	5	5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53
Total No. Of Items 2						10.00	4,500.20	120.00	0.00	4,380.20	744.63	0.00	5,124.83	51.24	5,176.09

Gross Value 4,500.20
Total Trade Offer 120.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 120.00
Value After Disc Excl. Tax : 4,380.20
Total Sales Tax : 744.63
Further Tax: 0.00
Total Value Incl. Tax: 5,124.83
Advance Tax: 51.24
Payable Value: 5,176.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007169 -786 G/S
Address Khayaban 1
NTN 0
STRN 0
CNIC 37201-9397141-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825120

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 2						43.00	21,069.91	712.00	0.00	20,357.91	3,460.84	0.00	23,818.75	238.16	24,056.93

Gross Value 21,069.91
Total Trade Offer 712.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 712.00
Value After Disc Excl. Tax : 20,357.91
Total Sales Tax : 3,460.84
Further Tax: 0.00
Total Value Incl. Tax: 23,818.75
Advance Tax: 238.16
Payable Value: 24,056.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007185 -MOHSIN SUPER STORE
Address Khayaban 2
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825124

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	2	10	10.00	4,450.30	120.00	0.00	4,330.30	736.15	0.00	5,066.45	50.66	5,117.11
Total No. Of Items 2						25.00	11,765.65	450.00	0.00	11,315.65	1,923.66	0.00	13,239.31	132.38	13,371.70

Gross Value 11,765.65
Total Trade Offer 450.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 11,315.65
Total Sales Tax : 1,923.66
Further Tax: 0.00
Total Value Incl. Tax: 13,239.31
Advance Tax: 132.38
Payable Value: 13,371.70

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007168 -MUDASIR GS
Address Khayaban 1
NTN 0
STRN 0
CNIC 37405-6389249-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825125

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
Total No. Of Items 2						7.50	3,624.21	67.50	0.00	3,556.71	604.64	0.00	4,161.35	41.61	4,202.97

Gross Value 3,624.21
Total Trade Offer 67.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 67.50
Value After Disc Excl. Tax : 3,556.71
Total Sales Tax : 604.64
Further Tax: 0.00
Total Value Incl. Tax: 4,161.35
Advance Tax: 41.61
Payable Value: 4,202.97

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007170 -SUNNY GS
 Address Khayaban 1
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/07/2022
 No # M-23825375

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	3	15	15.00	6,675.45	180.00	0.00	6,495.45	1,104.23	0.00	7,599.68	75.99	7,675.68
Total No. Of Items 1						15.00	6,675.45	180.00	0.00	6,495.45	1,104.23	0.00	7,599.68	75.99	7,675.68

Gross Value 6,675.45
 Total Trade Offer 180.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 180.00
 Value After Disc Excl. Tax : 6,495.45
 Total Sales Tax : 1,104.23
 Further Tax: 0.00
 Total Value Incl. Tax: 7,599.68
 Advance Tax: 75.99
 Payable Value: 7,675.68

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066683 -Azeem Utility
Address Khayaban 2
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825376

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000433	DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED)	905	1,540.93	0	2	6.00	3,081.86	0.00	0.00	3,081.86	523.92	0.00	3,605.78	36.05	3,641.84
Total No. Of Items 2						15.00	7,511.58	81.00	0.00	7,430.58	1,263.20	0.00	8,693.78	86.92	8,780.72

Gross Value 7,511.58
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 7,430.58
Total Sales Tax : 1,263.20
Further Tax: 0.00
Total Value Incl. Tax: 8,693.78
Advance Tax: 86.92
Payable Value: 8,780.72

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066684 -Nazakat
Address Khayaban 2
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825377

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,642.25
Total Sales Tax : 1,979.18
Further Tax: 0.00
Total Value Incl. Tax: 13,621.43
Advance Tax: 136.20
Payable Value: 13,757.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007178 -USMAN GS
Address Khayaban 2
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825380

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066653 -Al Shaeikh G/S
Address Bangash Colony II
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825825

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007176 -UZMAA KARYANA STORE
Address Bangash Colony I
NTN 0
STRN 0
CNIC 37405-0532273-7
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23825827

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	1122	479.43	1	5	5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73
Total No. Of Items 1						5.00	2,397.15	110.00	0.00	2,287.15	388.82	0.00	2,675.97	26.76	2,702.73

Gross Value 2,397.15
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,287.15
Total Sales Tax : 388.82
Further Tax: 0.00
Total Value Incl. Tax: 2,675.97
Advance Tax: 26.76
Payable Value: 2,702.73

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066683 -Azeem Utility
Address Khayaban 2
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23826268

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 2						15.00	7,388.94	135.00	0.00	7,253.94	1,233.17	0.00	8,487.11	84.86	8,571.98

Gross Value 7,388.94
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 7,253.94
Total Sales Tax : 1,233.17
Further Tax: 0.00
Total Value Incl. Tax: 8,487.11
Advance Tax: 84.86
Payable Value: 8,571.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007176 -UZMAA KARYANA STORE
Address Bangash Colony I
NTN 0
STRN 0
CNIC 37405-0532273-7
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/07/2022
No # M-23826414

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,642.25
Total Sales Tax : 1,979.18
Further Tax: 0.00
Total Value Incl. Tax: 13,621.43
Advance Tax: 136.20
Payable Value: 13,757.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006286 -Habib Sabzi
Address Jumma Market
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831140

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030402 -Viki G/S
 Address Jumma Market
 NTN 0
 STRN 0
 CNIC 1350381048835
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831143

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
 Total Trade Offer 110.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 110.00
 Value After Disc Excl. Tax : 2,328.45
 Total Sales Tax : 395.84
 Further Tax: 0.00
 Total Value Incl. Tax: 2,724.29
 Advance Tax: 27.24
 Payable Value: 2,751.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030396 -Raja GS
 Address Jumma Market
 NTN 0
 STRN 0
 CNIC 3740510253145
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831150

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
Total No. Of Items 4						17.50	8,504.43	255.00	0.00	8,249.43	1,402.40	0.00	9,651.83	96.50	9,748.35

Gross Value	8,504.43
Total Trade Offer	255.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	255.00
Value After Disc Excl. Tax :	8,249.43
Total Sales Tax :	1,402.40
Further Tax:	0.00
Total Value Incl. Tax:	9,651.83
Advance Tax:	96.50
Payable Value:	9,748.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009051 -Ghousia GS
Address British Homes
NTN 0
STRN 0
CNIC 61101_1938417_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831174

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 2						14.50	6,878.70	269.50	0.00	6,609.20	1,123.56	0.00	7,732.76	77.32	7,810.09

Gross Value 6,878.70
Total Trade Offer 269.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 269.50
Value After Disc Excl. Tax : 6,609.20
Total Sales Tax : 1,123.56
Further Tax: 0.00
Total Value Incl. Tax: 7,732.76
Advance Tax: 77.32
Payable Value: 7,810.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006323 -Falcon bakers
Address British Homes
NTN 0
STRN 0
CNIC 37405_0498027_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831177

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						11.00	5,397.67	164.00	0.00	5,233.67	889.72	0.00	6,123.39	61.23	6,184.63

Gross Value 5,397.67
Total Trade Offer 164.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 164.00
Value After Disc Excl. Tax : 5,233.67
Total Sales Tax : 889.72
Further Tax: 0.00
Total Value Incl. Tax: 6,123.39
Advance Tax: 61.23
Payable Value: 6,184.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009054 -Al madina s/s
Address British Homes
NTN 0
STRN 0
CNIC 61101_0169836_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831179

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008943 -Basit Qureshi G/s
Address British Homes
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831325

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
Total No. Of Items 2						10.00	4,883.54	155.00	0.00	4,728.54	803.85	0.00	5,532.39	55.32	5,587.71

Gross Value 4,883.54
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,728.54
Total Sales Tax : 803.85
Further Tax: 0.00
Total Value Incl. Tax: 5,532.39
Advance Tax: 55.32
Payable Value: 5,587.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035163 -M.S G/S
Address I-10/4 (Ameer Market)
NTN 0
STRN
CNIC 17201-7935706-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23831359

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 2						9.50	4,562.40	85.50	0.00	4,476.90	761.07	0.00	5,237.97	52.38	5,290.35

Gross Value 4,562.40
Total Trade Offer 85.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 85.50
Value After Disc Excl. Tax : 4,476.90
Total Sales Tax : 761.07
Further Tax: 0.00
Total Value Incl. Tax: 5,237.97
Advance Tax: 52.38
Payable Value: 5,290.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040011 -Al Noor Super Store
 Address I-10/4 (Ameer Market)
 NTN 0
 STRN 0
 CNIC 17202-0344748-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831575

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	6	30	30.00	14,358.00	270.00	0.00	14,088.00	2,394.96	0.00	16,482.96	164.81	16,647.79
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 6						72.50	35,136.55	847.50	0.00	34,289.05	5,829.14	0.00	40,118.19	401.14	40,519.37

Gross Value	35,136.55
Total Trade Offer	847.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	847.50
Value After Disc Excl. Tax :	34,289.05
Total Sales Tax :	5,829.14
Further Tax:	0.00
Total Value Incl. Tax:	40,118.19
Advance Tax:	401.14
Payable Value:	40,519.37

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035179 -Zia G/S
 Address I-10/4 (Ameer Market)
 NTN 0
 STRN
 CNIC 17201-2168126-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831580

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 4						14.50	6,882.02	237.00	0.00	6,645.02	1,129.65	0.00	7,774.67	77.74	7,852.41

Gross Value	6,882.02
Total Trade Offer	237.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	237.00
Value After Disc Excl. Tax :	6,645.02
Total Sales Tax :	1,129.65
Further Tax:	0.00
Total Value Incl. Tax:	7,774.67
Advance Tax:	77.74
Payable Value:	7,852.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035129 -New Butt Store
 Address I-10/1 (Shaheen Market)
 NTN 0
 STRN 0
 CNIC 61101-8202750-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831618

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 5						35.50	17,069.81	588.50	0.00	16,481.31	2,801.82	0.00	19,283.13	192.82	19,475.96

Gross Value	17,069.81
Total Trade Offer	588.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	588.50
Value After Disc Excl. Tax :	16,481.31
Total Sales Tax :	2,801.82
Further Tax:	0.00
Total Value Incl. Tax:	19,283.13
Advance Tax:	192.82
Payable Value:	19,475.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035270 -Zia Bros G/S
 Address I-10/1 (Shaheen Market)
 NTN 0
 STRN 0
 CNIC 61101-5286138-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831621

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	2	5.00	2,445.90	110.00	0.00	2,335.90	397.10	0.00	2,733.00	27.33	2,760.33
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						16.00	7,843.57	274.00	0.00	7,569.57	1,286.83	0.00	8,856.40	88.56	8,944.96

Gross Value 7,843.57
 Total Trade Offer 274.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 274.00
 Value After Disc Excl. Tax : 7,569.57
 Total Sales Tax : 1,286.83
 Further Tax: 0.00
 Total Value Incl. Tax: 8,856.40
 Advance Tax: 88.56
 Payable Value: 8,944.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035131 -Arshad G/S
 Address I-10/1 (Shaheen Market)
 NTN 0
 STRN 0
 CNIC 42101-1685425-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23831938

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000258	DBP Fortified 2.5 KG TIN	1122	1,222.95	0	1	2.50	1,222.95	55.00	0.00	1,167.95	198.55	0.00	1,366.50	13.66	1,380.16
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 3						12.50	6,008.94	210.00	0.00	5,798.94	985.82	0.00	6,784.76	67.84	6,852.60

Gross Value 6,008.94
 Total Trade Offer 210.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 210.00
 Value After Disc Excl. Tax : 5,798.94
 Total Sales Tax : 985.82
 Further Tax: 0.00
 Total Value Incl. Tax: 6,784.76
 Advance Tax: 67.84
 Payable Value: 6,852.60

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035143 -Arif S/S
 Address I-10/1 (Bismillah Market)
 NTN
 STRN
 CNIC 61101-4468094-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23832287

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 4						23.50	11,452.08	276.50	0.00	11,175.58	1,899.85	0.00	13,075.43	130.75	13,206.18

Gross Value	11,452.08
Total Trade Offer	276.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	276.50
Value After Disc Excl. Tax :	11,175.58
Total Sales Tax :	1,899.85
Further Tax:	0.00
Total Value Incl. Tax:	13,075.43
Advance Tax:	130.75
Payable Value:	13,206.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051054 -Insaf G/S
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23832291

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
418004	POMACE OLIVE OIL500 ML	950	498.57	0	1	0.50	498.57	0.00	0.00	498.57	84.76	0.00	583.33	5.83	589.16
Total No. Of Items 2						10.50	5,375.47	220.00	0.00	5,155.47	876.43	0.00	6,031.90	60.31	6,092.22

Gross Value 5,375.47
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 5,155.47
Total Sales Tax : 876.43
Further Tax: 0.00
Total Value Incl. Tax: 6,031.90
Advance Tax: 60.31
Payable Value: 6,092.22

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035187 -Discount Center
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23832293

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035190 -Al Rehman G/S
 Address I-10/1 Shahbaz Market
 NTN 0
 STRN 0
 CNIC 61101-1950781-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23832811

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 2						15.00	7,388.94	135.00	0.00	7,253.94	1,233.17	0.00	8,487.11	84.86	8,571.98

Gross Value 7,388.94
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 7,253.94
Total Sales Tax : 1,233.17
Further Tax: 0.00
Total Value Incl. Tax: 8,487.11
Advance Tax: 84.86
Payable Value: 8,571.98

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CASH MEMO / SALE INVOICE

Shop Information

Name 00035149 -Al Madina G/S
Address I-10/2 (Rajput Market)
NTN 0
STRN 0
CNIC 17201-9935715-5
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23832882

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035153 -Nazar G/S
Address I-10/2 (Rajput Market)
NTN 0
STRN 0
CNIC 61101-5287057-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23833168

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,605.08
Total Sales Tax : 782.86
Further Tax: 0.00
Total Value Incl. Tax: 5,387.94
Advance Tax: 53.87
Payable Value: 5,441.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051050 -Lasani Rice
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC 37105-0266856-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23833965

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,642.25
 Total Sales Tax : 1,979.18
 Further Tax: 0.00
 Total Value Incl. Tax: 13,621.43
 Advance Tax: 136.20
 Payable Value: 13,757.64

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035159 -Chaudhry G/S
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 61101-6952309-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23834082

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 2						13.50	6,653.69	121.50	0.00	6,532.19	1,110.47	0.00	7,642.66	76.42	7,719.09

Gross Value 6,653.69
Total Trade Offer 121.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 121.50
Value After Disc Excl. Tax : 6,532.19
Total Sales Tax : 1,110.47
Further Tax: 0.00
Total Value Incl. Tax: 7,642.66
Advance Tax: 76.42
Payable Value: 7,719.09

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040014 -Khurram G/S
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC 61101-0285557-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23834261

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035168 -Sadaat G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-1824499-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23834267

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 2						9.50	4,394.80	94.50	0.00	4,300.30	731.05	0.00	5,031.35	50.31	5,081.66

Gross Value 4,394.80
Total Trade Offer 94.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 94.50
Value After Disc Excl. Tax : 4,300.30
Total Sales Tax : 731.05
Further Tax: 0.00
Total Value Incl. Tax: 5,031.35
Advance Tax: 50.31
Payable Value: 5,081.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035183 -City Fair Price
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 17202-0374017-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23834483

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 4						34.00	16,038.02	454.00	0.00	15,584.02	2,649.28	0.00	18,233.30	182.31	18,415.63

Gross Value	16,038.02
Total Trade Offer	454.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	454.00
Value After Disc Excl. Tax :	15,584.02
Total Sales Tax :	2,649.28
Further Tax:	0.00
Total Value Incl. Tax:	18,233.30
Advance Tax:	182.31
Payable Value:	18,415.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035152 -Khattak Discount Store
Address I-10/2 (Rajput Market)
NTN 0
STRN 0
CNIC 17201-2472734-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23834950

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
Total No. Of Items 2						60.00	29,286.20	1,320.00	0.00	27,966.20	4,754.25	0.00	32,720.45	327.17	33,047.66

Gross Value 29,286.20
Total Trade Offer 1,320.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,320.00
Value After Disc Excl. Tax : 27,966.20
Total Sales Tax : 4,754.25
Further Tax: 0.00
Total Value Incl. Tax: 32,720.45
Advance Tax: 327.17
Payable Value: 33,047.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007297 -AL MADINA G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836792

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 1						9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65

Gross Value 4,438.83
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 4,357.83
Total Sales Tax : 740.83
Further Tax: 0.00
Total Value Incl. Tax: 5,098.66
Advance Tax: 50.98
Payable Value: 5,149.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007302 -BILAL G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 37405-0491439-5
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836793

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 2						40.00	18,962.16	360.00	0.00	18,602.16	3,162.37	0.00	21,764.53	217.63	21,982.18

Gross Value 18,962.16
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,602.16
Total Sales Tax : 3,162.37
Further Tax: 0.00
Total Value Incl. Tax: 21,764.53
Advance Tax: 217.63
Payable Value: 21,982.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007302 -BILAL G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 37405-0491439-5
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836804

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						40.00	19,011.72	360.00	0.00	18,651.72	3,170.79	0.00	21,822.51	218.21	22,040.75

Gross Value 19,011.72
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,651.72
Total Sales Tax : 3,170.79
Further Tax: 0.00
Total Value Incl. Tax: 21,822.51
Advance Tax: 218.21
Payable Value: 22,040.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007299 -MUSHTAQ G.STORE
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23836812

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						63.00	30,441.85	892.00	0.00	29,549.85	5,023.47	0.00	34,573.32	345.70	34,919.05

Gross Value 30,441.85
 Total Trade Offer 892.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 892.00
 Value After Disc Excl. Tax : 29,549.85
 Total Sales Tax : 5,023.47
 Further Tax: 0.00
 Total Value Incl. Tax: 34,573.32
 Advance Tax: 345.70
 Payable Value: 34,919.05

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007306 -KHAN G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836813

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00100835 -AHMED GS
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836823

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100932 -WAJID UTILITY STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 37406-58199608-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836824

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	25	125.00	58,688.50	1,125.00	0.00	57,563.50	9,785.80	0.00	67,349.30	673.43	68,022.79
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	12	54.00	24,121.08	594.00	0.00	23,527.08	3,999.60	0.00	27,526.68	275.24	27,801.95
Total No. Of Items 2						179.00	82,809.58	1,719.00	0.00	81,090.58	13,785.40	0.00	94,875.98	948.67	95,824.74

Gross Value 82,809.58
Total Trade Offer 1,719.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,719.00
Value After Disc Excl. Tax : 81,090.58
Total Sales Tax : 13,785.40
Further Tax: 0.00
Total Value Incl. Tax: 94,875.98
Advance Tax: 948.67
Payable Value: 95,824.74

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101086 -ASGHAR G.STORE
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/07/2022
 No # M-23836827

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 3						59.00	28,145.63	531.00	0.00	27,614.63	4,694.49	0.00	32,309.12	323.06	32,632.22

Gross Value 28,145.63
 Total Trade Offer 531.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 531.00
 Value After Disc Excl. Tax : 27,614.63
 Total Sales Tax : 4,694.49
 Further Tax: 0.00
 Total Value Incl. Tax: 32,309.12
 Advance Tax: 323.06
 Payable Value: 32,632.22

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00101329 -JAAN SUPER STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836832

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101099 -KHAN G/S
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022
No # M-23836837

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
Total No. Of Items 1						15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74

Gross Value 7,042.62
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,907.62
Total Sales Tax : 1,174.30
Further Tax: 0.00
Total Value Incl. Tax: 8,081.92
Advance Tax: 80.81
Payable Value: 8,162.74

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035088 -Awami Fair Price
 Address Tarnol
 NTN 0
 STRN
 CNIC 37405-0318817-5
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23839466

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	24	120.00	56,340.96	1,200.00	0.00	55,140.96	9,373.96	0.00	64,514.92	645.08	65,160.07
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	12	27.00	12,309.60	324.00	0.00	11,985.60	2,037.55	0.00	14,023.15	140.22	14,163.38
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	18	81.00	36,181.62	972.00	0.00	35,209.62	5,985.64	0.00	41,195.26	411.91	41,607.21
Total No. Of Items 3						228.00	104,832.18	2,496.00	0.00	102,336.18	17,397.15	0.00	119,733.33	1,197.21	120,930.66

Gross Value 104,832.18
 Total Trade Offer 2,496.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 2,496.00
 Value After Disc Excl. Tax : 102,336.18
 Total Sales Tax : 17,397.15
 Further Tax: 0.00
 Total Value Incl. Tax: 119,733.33
 Advance Tax: 1,197.21
 Payable Value: 120,930.66

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040019 -AI Noor S/S
 Address F-17
 NTN 0
 STRN
 CNIC 17201-2089836-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23840470

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 1						15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89

Gross Value 7,179.00
 Total Trade Offer 135.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 135.00
 Value After Disc Excl. Tax : 7,044.00
 Total Sales Tax : 1,197.48
 Further Tax: 0.00
 Total Value Incl. Tax: 8,241.48
 Advance Tax: 82.41
 Payable Value: 8,323.89

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008959 -Bakeman Cash & Carry
Address Tarnol
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23841114

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	225.00	0.00	11,740.00	1,995.80	0.00	13,735.80	137.34	13,873.16
Total No. Of Items 1						25.00	11,965.00	225.00	0.00	11,740.00	1,995.80	0.00	13,735.80	137.34	13,873.16

Gross Value 11,965.00
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 11,740.00
Total Sales Tax : 1,995.80
Further Tax: 0.00
Total Value Incl. Tax: 13,735.80
Advance Tax: 137.34
Payable Value: 13,873.16

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051066 -Hassaan C/C
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 61101-6822968-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23841694

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000283	PCO Fortified 3 LTR BOTTLE (3 LTR x 6)	1122	1,504.41	0	2	6.00	3,008.82	132.00	0.00	2,876.82	489.06	0.00	3,365.88	33.66	3,399.54
4000000284	PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	1122	2,260.74	1	2	9.00	4,521.48	198.00	0.00	4,323.48	734.99	0.00	5,058.47	50.58	5,109.05
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	14	70	70.00	33,502.00	630.00	0.00	32,872.00	5,588.24	0.00	38,460.24	384.56	38,844.84
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTR x 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
4000000599	MCO POUCH 0.9 LTR (1X16)	2000	408.06	2	32	28.80	13,057.92	316.80	0.00	12,741.12	2,165.99	0.00	14,907.11	149.06	15,056.18
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	7	35	35.00	15,925.35	420.00	0.00	15,505.35	2,635.91	0.00	18,141.26	181.39	18,322.67
Total No. Of Items 8						204.80	97,142.83	2,200.80	0.00	94,942.03	16,140.15	0.00	111,082.18	1,110.71	112,192.98

Gross Value	97,142.83
Total Trade Offer	2,200.80
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,200.80
Value After Disc Excl. Tax :	94,942.03
Total Sales Tax :	16,140.15
Further Tax:	0.00
Total Value Incl. Tax:	111,082.18
Advance Tax:	1,110.71
Payable Value:	112,192.98

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051069 -Al Madina G/S
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23842032

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	90.00	0.00	4,704.26	799.72	0.00	5,503.98	55.03	5,559.02
4000000307	CCO Fortified 16 LTR. CAN (16x1) (CP)	2000	7,600.56	0	2	32.00	15,201.12	288.00	0.00	14,913.12	2,535.23	0.00	17,448.35	174.47	17,622.83
Total No. Of Items 5						88.00	42,427.56	792.00	0.00	41,635.56	7,078.05	0.00	48,713.61	487.08	49,200.72

Gross Value	42,427.56
Total Trade Offer	792.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	792.00
Value After Disc Excl. Tax :	41,635.56
Total Sales Tax :	7,078.05
Further Tax:	0.00
Total Value Incl. Tax:	48,713.61
Advance Tax:	487.08
Payable Value:	49,200.72

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008958 -WALLMART
 Address Faisal Town
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23842130

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	3	15	15.00	7,005.45	0.00	0.00	7,005.45	1,190.93	0.00	8,196.38	81.96	8,278.34
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000599	MCO POUCH 0.9 LTR (1X16)	2000	408.06	1	16	14.40	6,528.96	158.40	0.00	6,370.56	1,083.00	0.00	7,453.56	74.53	7,528.10
Total No. Of Items 4						49.40	23,131.19	468.40	0.00	22,662.79	3,852.67	0.00	26,515.46	265.13	26,780.63

Gross Value	23,131.19
Total Trade Offer	468.40
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	468.40
Value After Disc Excl. Tax :	22,662.79
Total Sales Tax :	3,852.67
Further Tax:	0.00
Total Value Incl. Tax:	26,515.46
Advance Tax:	265.13
Payable Value:	26,780.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051167 -Marwat G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842352

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008923 -Punjab G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842353

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,348.00
Total Sales Tax : 399.16
Further Tax: 0.00
Total Value Incl. Tax: 2,747.16
Advance Tax: 27.47
Payable Value: 2,774.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006301 -All syed G/s
Address Naseerabad Phattak
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842355

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						8.00	3,872.61	72.00	0.00	3,800.61	646.10	0.00	4,446.71	44.46	4,491.18

Gross Value 3,872.61
Total Trade Offer 72.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 72.00
Value After Disc Excl. Tax : 3,800.61
Total Sales Tax : 646.10
Further Tax: 0.00
Total Value Incl. Tax: 4,446.71
Advance Tax: 44.46
Payable Value: 4,491.18

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008924 -Bismillah G/S
Address Shams Colony
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842357

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
415012	MCO 4.5Ltr(PRICE OFF)	2000	2,055.77	0	1	4.50	2,055.77	49.50	0.00	2,006.27	341.07	0.00	2,347.34	23.47	2,370.81
Total No. Of Items 4						22.50	10,668.92	211.50	0.00	10,457.42	1,777.76	0.00	12,235.18	122.34	12,357.53

Gross Value	10,668.92
Total Trade Offer	211.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	211.50
Value After Disc Excl. Tax :	10,457.42
Total Sales Tax :	1,777.76
Further Tax:	0.00
Total Value Incl. Tax:	12,235.18
Advance Tax:	122.34
Payable Value:	12,357.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008931 -Hassan G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842360

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 2						19.00	8,789.60	189.00	0.00	8,600.60	1,462.10	0.00	10,062.70	100.62	10,163.32

Gross Value 8,789.60
Total Trade Offer 189.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 189.00
Value After Disc Excl. Tax : 8,600.60
Total Sales Tax : 1,462.10
Further Tax: 0.00
Total Value Incl. Tax: 10,062.70
Advance Tax: 100.62
Payable Value: 10,163.32

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008930 -Al Ghosia Ajmeria G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842361

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 3						22.00	10,178.29	216.00	0.00	9,962.29	1,693.59	0.00	11,655.88	116.54	11,772.43

Gross Value 10,178.29
Total Trade Offer 216.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 216.00
Value After Disc Excl. Tax : 9,962.29
Total Sales Tax : 1,693.59
Further Tax: 0.00
Total Value Incl. Tax: 11,655.88
Advance Tax: 116.54
Payable Value: 11,772.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009225 -UK trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_8370531_9
Contact Person 0 -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842363

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 2						35.00	16,569.16	315.00	0.00	16,254.16	2,763.21	0.00	19,017.37	190.16	19,207.54

Gross Value 16,569.16
Total Trade Offer 315.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 315.00
Value After Disc Excl. Tax : 16,254.16
Total Sales Tax : 2,763.21
Further Tax: 0.00
Total Value Incl. Tax: 19,017.37
Advance Tax: 190.16
Payable Value: 19,207.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009220 -Shafqat g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0236562_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842418

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 1						15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89

Gross Value 7,179.00
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 7,044.00
Total Sales Tax : 1,197.48
Further Tax: 0.00
Total Value Incl. Tax: 8,241.48
Advance Tax: 82.41
Payable Value: 8,323.89

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009222 -Pak makkah g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17201_2171979_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842420

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 1						9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06

Gross Value 4,003.60
Total Trade Offer 99.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 99.00
Value After Disc Excl. Tax : 3,904.60
Total Sales Tax : 663.78
Further Tax: 0.00
Total Value Incl. Tax: 4,568.38
Advance Tax: 45.68
Payable Value: 4,614.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006342 -Aman g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23842423

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 2						14.50	6,787.80	139.50	0.00	6,648.30	1,130.21	0.00	7,778.51	77.78	7,856.29

Gross Value 6,787.80
Total Trade Offer 139.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 139.50
Value After Disc Excl. Tax : 6,648.30
Total Sales Tax : 1,130.21
Further Tax: 0.00
Total Value Incl. Tax: 7,778.51
Advance Tax: 77.78
Payable Value: 7,856.29

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006299 -Luqman S/S
Address Naseerabad Phattak
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842427

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 1						20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53

Gross Value 9,572.00
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,392.00
Total Sales Tax : 1,596.64
Further Tax: 0.00
Total Value Incl. Tax: 10,988.64
Advance Tax: 109.88
Payable Value: 11,098.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040021 -Akash Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 37405-8279612-9
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842513

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	16	80.00	37,560.64	800.00	0.00	36,760.64	6,249.31	0.00	43,009.95	430.06	43,440.05
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	24	54.00	24,619.20	648.00	0.00	23,971.20	4,075.10	0.00	28,046.30	280.43	28,326.76
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	8	36.00	16,080.72	432.00	0.00	15,648.72	2,660.28	0.00	18,309.00	183.07	18,492.09
Total No. Of Items 3						170.00	78,260.56	1,880.00	0.00	76,380.56	12,984.70	0.00	89,365.26	893.56	90,258.90

Gross Value 78,260.56
Total Trade Offer 1,880.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,880.00
Value After Disc Excl. Tax : 76,380.56
Total Sales Tax : 12,984.70
Further Tax: 0.00
Total Value Incl. Tax: 89,365.26
Advance Tax: 893.56
Payable Value: 90,258.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051033 -Siraj Khan G/S
Address Dhoke Hamida
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23842805

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						53.00	25,841.84	737.00	0.00	25,104.84	4,267.82	0.00	29,372.66	293.70	29,666.38

Gross Value 25,841.84
Total Trade Offer 737.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 737.00
Value After Disc Excl. Tax : 25,104.84
Total Sales Tax : 4,267.82
Further Tax: 0.00
Total Value Incl. Tax: 29,372.66
Advance Tax: 293.70
Payable Value: 29,666.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051088 -Pakistan Bakers
 Address Dhama Stop Fateh Jhang Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23843673

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	345.00	0.00	7,116.72	1,209.84	0.00	8,326.56	83.26	8,409.83
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	460.00	0.00	9,343.40	1,588.38	0.00	10,931.78	109.31	11,041.10
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	8	40	40.00	19,144.00	400.00	0.00	18,744.00	3,186.48	0.00	21,930.48	219.28	22,149.78
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	6	13.50	6,154.80	162.00	0.00	5,992.80	1,018.78	0.00	7,011.58	70.11	7,081.70
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	216.00	0.00	7,824.36	1,330.14	0.00	9,154.50	91.54	9,246.04
415012	MCO 4.5Ltr(PRICE OFF)	2000	2,055.77	0	4	18.00	8,223.08	216.00	0.00	8,007.08	1,361.20	0.00	9,368.28	93.67	9,461.96
Total No. Of Items 9						200.50	95,344.78	2,559.00	0.00	92,785.78	15,773.58	0.00	108,559.36	1,085.49	109,644.94

Gross Value	95,344.78
Total Trade Offer	2,559.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,559.00
Value After Disc Excl. Tax :	92,785.78
Total Sales Tax :	15,773.58
Further Tax:	0.00
Total Value Incl. Tax:	108,559.36
Advance Tax:	1,085.49
Payable Value:	109,644.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008902 -Fazal Elahi G/S
Address Dhama Stop Fateh Jhang Road
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23843677

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000599	MCO POUCH 0.9 LTR (1X16)	2000	408.06	1	16	14.40	6,528.96	158.40	0.00	6,370.56	1,083.00	0.00	7,453.56	74.53	7,528.10
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	4	9.00	4,103.20	99.00	0.00	4,004.20	680.71	0.00	4,684.91	46.84	4,731.76
Total No. Of Items 4						56.40	26,688.82	554.40	0.00	26,134.42	4,442.85	0.00	30,577.27	305.74	30,883.04

Gross Value 26,688.82
Total Trade Offer 554.40
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 554.40
Value After Disc Excl. Tax : 26,134.42
Total Sales Tax : 4,442.85
Further Tax: 0.00
Total Value Incl. Tax: 30,577.27
Advance Tax: 305.74
Payable Value: 30,883.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000174 -Habib jan g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844369

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000193 -Nafees g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844370

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	1	5	5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53
Total No. Of Items 1						5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53

Gross Value 2,275.05
Total Trade Offer 60.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 60.00
Value After Disc Excl. Tax : 2,215.05
Total Sales Tax : 376.56
Further Tax: 0.00
Total Value Incl. Tax: 2,591.61
Advance Tax: 25.91
Payable Value: 2,617.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000196 -Sarhad g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23844373

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	4	18.00	8,040.36	198.00	0.00	7,842.36	1,333.20	0.00	9,175.56	91.75	9,267.32
Total No. Of Items 1						18.00	8,040.36	198.00	0.00	7,842.36	1,333.20	0.00	9,175.56	91.75	9,267.32

Gross Value 8,040.36
 Total Trade Offer 198.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 198.00
 Value After Disc Excl. Tax : 7,842.36
 Total Sales Tax : 1,333.20
 Further Tax: 0.00
 Total Value Incl. Tax: 9,175.56
 Advance Tax: 91.75
 Payable Value: 9,267.32

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066630 -Khyber G/S
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844793

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 1						3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55

Gross Value 1,479.61
Total Trade Offer 27.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 27.00
Value After Disc Excl. Tax : 1,452.61
Total Sales Tax : 246.94
Further Tax: 0.00
Total Value Incl. Tax: 1,699.55
Advance Tax: 16.99
Payable Value: 1,716.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000164 -Raja g g/s (W.S)
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23844794

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	3	12	54.00	26,578.32	486.00	0.00	26,092.32	4,435.69	0.00	30,528.01	305.25	30,833.29
Total No. Of Items 1						54.00	26,578.32	486.00	0.00	26,092.32	4,435.69	0.00	30,528.01	305.25	30,833.29

Gross Value 26,578.32
 Total Trade Offer 486.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 486.00
 Value After Disc Excl. Tax : 26,092.32
 Total Sales Tax : 4,435.69
 Further Tax: 0.00
 Total Value Incl. Tax: 30,528.01
 Advance Tax: 305.25
 Payable Value: 30,833.29

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000160 -Awais trd. (W.S)
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844796

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	2	20.00	9,588.52	180.00	0.00	9,408.52	1,599.45	0.00	11,007.97	110.07	11,118.05
Total No. Of Items 1						20.00	9,588.52	180.00	0.00	9,408.52	1,599.45	0.00	11,007.97	110.07	11,118.05

Gross Value 9,588.52
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,408.52
Total Sales Tax : 1,599.45
Further Tax: 0.00
Total Value Incl. Tax: 11,007.97
Advance Tax: 110.07
Payable Value: 11,118.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000181 -Rajpoot g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844798

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 3						29.00	13,509.46	279.00	0.00	13,230.46	2,249.18	0.00	15,479.64	154.78	15,634.42

Gross Value 13,509.46
Total Trade Offer 279.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 279.00
Value After Disc Excl. Tax : 13,230.46
Total Sales Tax : 2,249.18
Further Tax: 0.00
Total Value Incl. Tax: 15,479.64
Advance Tax: 154.78
Payable Value: 15,634.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000182 -Zafar g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23844799

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 1						20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53

Gross Value 9,572.00
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,392.00
Total Sales Tax : 1,596.64
Further Tax: 0.00
Total Value Incl. Tax: 10,988.64
Advance Tax: 109.88
Payable Value: 11,098.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051145 -Insaf Traders W/S
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23845187

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	50	250	250.00	119,650.00	2,500.00	0.00	117,150.00	19,915.50	0.00	137,065.50	1,370.52	138,436.16
Total No. Of Items 1						250.00	119,650.00	2,500.00	0.00	117,150.00	19,915.50	0.00	137,065.50	1,370.52	138,436.16

Gross Value 119,650.00
 Total Trade Offer 2,500.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 2,500.00
 Value After Disc Excl. Tax : 117,150.00
 Total Sales Tax : 19,915.50
 Further Tax: 0.00
 Total Value Incl. Tax: 137,065.50
 Advance Tax: 1,370.52
 Payable Value: 138,436.16

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009215 -Farhan shop
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_2476960_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23845646

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 2						9.50	4,607.86	85.50	0.00	4,522.36	768.80	0.00	5,291.16	52.91	5,344.07

Gross Value 4,607.86
Total Trade Offer 85.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 85.50
Value After Disc Excl. Tax : 4,522.36
Total Sales Tax : 768.80
Further Tax: 0.00
Total Value Incl. Tax: 5,291.16
Advance Tax: 52.91
Payable Value: 5,344.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051031 -Sardar S/S
 Address F-17
 NTN 0
 STRN 0
 CNIC 42501-8559024-1
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23845653

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1120	467.03	2	10	10.00	4,670.30	0.00	0.00	4,670.30	793.95	0.00	5,464.25	54.64	5,518.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	2,300.00	0.00	46,469.00	7,899.73	0.00	54,368.73	543.63	54,912.42
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	460.00	0.00	9,343.40	1,588.38	0.00	10,931.78	109.31	11,041.10
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	1122	521.86	1	6	6.00	3,131.16	138.00	0.00	2,993.16	508.84	0.00	3,502.00	35.02	3,537.02
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	1	4	12.00	6,278.76	276.00	0.00	6,002.76	1,020.47	0.00	7,023.23	70.23	7,093.46
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	3	15	15.00	7,241.10	150.00	0.00	7,091.10	1,205.49	0.00	8,296.59	82.96	8,379.56
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	60.00	0.00	2,899.22	492.87	0.00	3,392.09	33.92	3,426.01
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	90.00	0.00	4,339.72	737.75	0.00	5,077.47	50.77	5,128.24
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	1	2	9.00	4,454.52	90.00	0.00	4,364.52	741.97	0.00	5,106.49	51.06	5,157.55
4000000307	CCO Fortified 16 LTR. CAN (16x1) (CP)	2000	7,600.56	0	3	48.00	22,801.68	480.00	0.00	22,321.68	3,794.69	0.00	26,116.37	261.14	26,377.53
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	15	75	67.50	30,027.00	810.00	0.00	29,217.00	4,966.89	0.00	34,183.89	341.80	34,525.73
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	2	10	10.00	4,450.30	120.00	0.00	4,330.30	736.15	0.00	5,066.45	50.66	5,117.11
4000000241	PCO POUCH(FORTIFIED) (1 LTR X 5)	950	420.74	5	25	25.00	10,518.50	0.00	0.00	10,518.50	1,788.15	0.00	12,306.65	123.05	12,429.72
Total No. Of Items 16						413.50	196,052.08	5,734.00	0.00	190,318.08	32,354.07	0.00	222,672.15	2,226.51	224,898.87

Gross Value	196,052.08
Total Trade Offer	5,734.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5,734.00
Value After Disc Excl. Tax :	190,318.08
Total Sales Tax :	32,354.07
Further Tax:	0.00
Total Value Incl. Tax:	222,672.15
Advance Tax:	2,226.51
Payable Value:	224,898.87

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040018 -Ahmed S/S
 Address F-17
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846064

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035000 -IMRAN G/S
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846068

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035212 -UTILITY STORE
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846120

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035106 -MARDAN G/S
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846122

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035107 -SHARJAH G/S
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846125

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035109 -PAKISTAN TRADERS
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 CNIC
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846159

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
501017	TBP 1X5 POUCH(PRICE OFF)	2000	445.03	1	5	5.00	2,225.15	60.00	0.00	2,165.15	368.08	0.00	2,533.23	25.33	2,558.56
Total No. Of Items 4						17.00	7,826.40	209.50	0.00	7,616.90	1,294.87	0.00	8,911.77	89.12	9,000.90

Gross Value	7,826.40
Total Trade Offer	209.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	209.50
Value After Disc Excl. Tax :	7,616.90
Total Sales Tax :	1,294.87
Further Tax:	0.00
Total Value Incl. Tax:	8,911.77
Advance Tax:	89.12
Payable Value:	9,000.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035113 -ALLAH WARIS G/S
Address SARAY-E-KHARBOOZA
NTN
STRN
CNIC
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846184

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
Total No. Of Items 3						12.00	5,601.25	149.50	0.00	5,451.75	926.80	0.00	6,378.55	63.79	6,442.34

Gross Value 5,601.25
Total Trade Offer 149.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 149.50
Value After Disc Excl. Tax : 5,451.75
Total Sales Tax : 926.80
Further Tax: 0.00
Total Value Incl. Tax: 6,378.55
Advance Tax: 63.79
Payable Value: 6,442.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035086 -Insaf G/S
Address Tarnol
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846186

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
Total No. Of Items 3						12.00	5,601.25	149.50	0.00	5,451.75	926.80	0.00	6,378.55	63.79	6,442.34

Gross Value 5,601.25
Total Trade Offer 149.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 149.50
Value After Disc Excl. Tax : 5,451.75
Total Sales Tax : 926.80
Further Tax: 0.00
Total Value Incl. Tax: 6,378.55
Advance Tax: 63.79
Payable Value: 6,442.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035092 -Khyber Trader
 Address Tarnol
 NTN 0
 STRN
 CNIC 14201-9665154-9
 Contact Person N/A -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846212

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	57.50	0.00	1,186.12	201.64	0.00	1,387.76	13.88	1,401.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	50.00	0.00	2,297.54	390.58	0.00	2,688.12	26.88	2,715.00
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	54.00	0.00	1,956.09	332.54	0.00	2,288.63	22.88	2,311.52
Total No. Of Items 3						12.00	5,601.25	161.50	0.00	5,439.75	924.76	0.00	6,364.51	63.64	6,428.16

Gross Value 5,601.25
 Total Trade Offer 161.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 161.50
 Value After Disc Excl. Tax : 5,439.75
 Total Sales Tax : 924.76
 Further Tax: 0.00
 Total Value Incl. Tax: 6,364.51
 Advance Tax: 63.64
 Payable Value: 6,428.16

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035102 -Mehmand S/S
 Address Tarnol
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 23/07/2022
 No # M-23846213

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
Total No. Of Items 3						12.00	5,601.25	149.50	0.00	5,451.75	926.80	0.00	6,378.55	63.79	6,442.34

Gross Value 5,601.25
 Total Trade Offer 149.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 149.50
 Value After Disc Excl. Tax : 5,451.75
 Total Sales Tax : 926.80
 Further Tax: 0.00
 Total Value Incl. Tax: 6,378.55
 Advance Tax: 63.79
 Payable Value: 6,442.34

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035103 -Wazir Trader
Address Tarnol
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846216

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
Total No. Of Items 3						12.00	5,601.25	149.50	0.00	5,451.75	926.80	0.00	6,378.55	63.79	6,442.34

Gross Value 5,601.25
Total Trade Offer 149.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 149.50
Value After Disc Excl. Tax : 5,451.75
Total Sales Tax : 926.80
Further Tax: 0.00
Total Value Incl. Tax: 6,378.55
Advance Tax: 63.79
Payable Value: 6,442.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051070 -Foiji G/S
Address Tarnol
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846235

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
Total No. Of Items 3						12.00	5,601.25	149.50	0.00	5,451.75	926.80	0.00	6,378.55	63.79	6,442.34

Gross Value 5,601.25
Total Trade Offer 149.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 149.50
Value After Disc Excl. Tax : 5,451.75
Total Sales Tax : 926.80
Further Tax: 0.00
Total Value Incl. Tax: 6,378.55
Advance Tax: 63.79
Payable Value: 6,442.34

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035089 -Mama G/S
Address Tarnol
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846236

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040022 -Paracha S/S
Address Tarnol
NTN 0
STRN
CNIC 61101-8384893-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846238

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051067 -Safi G/S
Address Dhoke Hamida
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846263

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051068 -Usman G/S
Address Dhoke Hamida
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/07/2022
No # M-23846265

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 2						7.50	3,591.16	100.00	0.00	3,491.16	593.50	0.00	4,084.66	40.85	4,125.51

Gross Value 3,591.16
Total Trade Offer 100.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 100.00
Value After Disc Excl. Tax : 3,491.16
Total Sales Tax : 593.50
Further Tax: 0.00
Total Value Incl. Tax: 4,084.66
Advance Tax: 40.85
Payable Value: 4,125.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051026 -Khan G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 17201-3660663-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23854503

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						20.00	9,827.39	245.00	0.00	9,582.39	1,629.01	0.00	11,211.40	112.10	11,323.51

Gross Value 9,827.39
Total Trade Offer 245.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 245.00
Value After Disc Excl. Tax : 9,582.39
Total Sales Tax : 1,629.01
Further Tax: 0.00
Total Value Incl. Tax: 11,211.40
Advance Tax: 112.10
Payable Value: 11,323.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008901 -786 G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23854506

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						13.00	6,356.51	247.00	0.00	6,109.51	1,038.62	0.00	7,148.13	71.47	7,219.61

Gross Value 6,356.51
Total Trade Offer 247.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 247.00
Value After Disc Excl. Tax : 6,109.51
Total Sales Tax : 1,038.62
Further Tax: 0.00
Total Value Incl. Tax: 7,148.13
Advance Tax: 71.47
Payable Value: 7,219.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051024 -AI Janat G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 61101-1426306-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23854565

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						13.00	6,356.51	247.00	0.00	6,109.51	1,038.62	0.00	7,148.13	71.47	7,219.61

Gross Value 6,356.51
Total Trade Offer 247.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 247.00
Value After Disc Excl. Tax : 6,109.51
Total Sales Tax : 1,038.62
Further Tax: 0.00
Total Value Incl. Tax: 7,148.13
Advance Tax: 71.47
Payable Value: 7,219.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051023 -Azam Brother G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 17201-2640159-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23854621

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051025 -Ali AL Basra G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 37104-7588840-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23854930

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 2						24.00	11,754.18	411.00	0.00	11,343.18	1,928.34	0.00	13,271.52	132.70	13,404.24

Gross Value 11,754.18
Total Trade Offer 411.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 411.00
Value After Disc Excl. Tax : 11,343.18
Total Sales Tax : 1,928.34
Further Tax: 0.00
Total Value Incl. Tax: 13,271.52
Advance Tax: 132.70
Payable Value: 13,404.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035296 -Mart 7
 Address G-13/4 (Punjab Market)
 NTN 44392745
 STRN 3277876159374
 CNIC 37405-9222935-4
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856181

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	27.24	5,475.81
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	13.69	2,752.48
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	17.00	3,416.11
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	12.72	2,556.72
Total No. Of Items 4						25.50	12,501.83	424.50	0.00	12,077.33	2,053.15	0.00	14,130.48	70.65	14,201.12

Gross Value	12,501.83
Total Trade Offer	424.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	424.50
Value After Disc Excl. Tax :	12,077.33
Total Sales Tax :	2,053.15
Further Tax:	0.00
Total Value Incl. Tax:	14,130.48
Advance Tax:	70.65
Payable Value:	14,201.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856334

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000294	CCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	2	10	10.00	4,827.40	90.00	0.00	4,737.40	805.36	0.00	5,542.76	55.42	5,598.19
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	5	15.00	7,398.05	135.00	0.00	7,263.05	1,234.72	0.00	8,497.77	84.97	8,582.75
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	1	10.00	4,794.26	90.00	0.00	4,704.26	799.72	0.00	5,503.98	55.03	5,559.02
4000000307	CCO Fortified 16 LTR. CAN (16x1) (CP)	2000	7,600.56	0	1	16.00	7,600.56	144.00	0.00	7,456.56	1,267.62	0.00	8,724.18	87.23	8,811.42
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 8						78.50	37,485.74	733.50	0.00	36,752.24	6,247.88	0.00	43,000.12	429.95	43,430.12

Gross Value	37,485.74
Total Trade Offer	733.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	733.50
Value After Disc Excl. Tax :	36,752.24
Total Sales Tax :	6,247.88
Further Tax:	0.00
Total Value Incl. Tax:	43,000.12
Advance Tax:	429.95
Payable Value:	43,430.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856373

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	0	2	6.00	3,139.38	132.00	0.00	3,007.38	511.25	0.00	3,518.63	35.18	3,553.82
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 4						64.00	31,342.82	1,044.00	0.00	30,298.82	5,150.80	0.00	35,449.62	354.45	35,804.11

Gross Value	31,342.82
Total Trade Offer	1,044.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,044.00
Value After Disc Excl. Tax :	30,298.82
Total Sales Tax :	5,150.80
Further Tax:	0.00
Total Value Incl. Tax:	35,449.62
Advance Tax:	354.45
Payable Value:	35,804.11

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040028 -Khattak G/S
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 17201-2282094-7
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856425

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 3						60.00	28,947.36	1,060.00	0.00	27,887.36	4,740.85	0.00	32,628.21	326.25	32,954.50

Gross Value 28,947.36
 Total Trade Offer 1,060.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,060.00
 Value After Disc Excl. Tax : 27,887.36
 Total Sales Tax : 4,740.85
 Further Tax: 0.00
 Total Value Incl. Tax: 32,628.21
 Advance Tax: 326.25
 Payable Value: 32,954.50

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035297 -Al khair G/S
Address G-13/4 (Punjab Market)
NTN 0
STRN
CNIC 17201-7251307-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856574

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	0	2	6.00	2,967.48	54.00	0.00	2,913.48	495.29	0.00	3,408.77	34.08	3,442.86
Total No. Of Items 3						25.00	12,274.10	355.00	0.00	11,919.10	2,026.25	0.00	13,945.35	139.43	14,084.80

Gross Value 12,274.10
Total Trade Offer 355.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 355.00
Value After Disc Excl. Tax : 11,919.10
Total Sales Tax : 2,026.25
Further Tax: 0.00
Total Value Incl. Tax: 13,945.35
Advance Tax: 139.43
Payable Value: 14,084.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035295 -Islamabad G/S
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN 0
 CNIC 17201-7136094-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856606

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 6						54.50	25,992.61	907.50	0.00	25,085.11	4,264.47	0.00	29,349.58	293.48	29,643.06

Gross Value	25,992.61
Total Trade Offer	907.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	907.50
Value After Disc Excl. Tax :	25,085.11
Total Sales Tax :	4,264.47
Further Tax:	0.00
Total Value Incl. Tax:	29,349.58
Advance Tax:	293.48
Payable Value:	29,643.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035290 -New Four Brother G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 1720196720337
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856679

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
418003	POMACE OLIVE OIL 1Ltr	950	914.06	0	1	1.00	914.06	0.00	0.00	914.06	155.39	0.00	1,069.45	10.69	1,080.14
418004	POMACE OLIVE OIL500 ML	950	498.57	0	2	1.00	997.14	0.00	0.00	997.14	169.51	0.00	1,166.65	11.67	1,178.32
Total No. Of Items 3						22.00	11,251.80	180.00	0.00	11,071.80	1,882.21	0.00	12,954.01	129.53	13,083.54

Gross Value 11,251.80
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 11,071.80
Total Sales Tax : 1,882.21
Further Tax: 0.00
Total Value Incl. Tax: 12,954.01
Advance Tax: 129.53
Payable Value: 13,083.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006370 -Al madina G/S
 Address Faisal Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856681

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 1						15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89

Gross Value 7,179.00
 Total Trade Offer 135.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 135.00
 Value After Disc Excl. Tax : 7,044.00
 Total Sales Tax : 1,197.48
 Further Tax: 0.00
 Total Value Incl. Tax: 8,241.48
 Advance Tax: 82.41
 Payable Value: 8,323.89

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051111 -Ijaz Khattak G/S
 Address Jhang e Saiyedana
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856685

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 4						42.00	19,632.50	414.00	0.00	19,218.50	3,267.15	0.00	22,485.65	224.83	22,710.49

Gross Value	19,632.50
Total Trade Offer	414.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	414.00
Value After Disc Excl. Tax :	19,218.50
Total Sales Tax :	3,267.15
Further Tax:	0.00
Total Value Incl. Tax:	22,485.65
Advance Tax:	224.83
Payable Value:	22,710.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051113 -Falcon Bakers
 Address Jhang e Saiyedana
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856693

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 5						27.00	12,972.61	243.00	0.00	12,729.61	2,164.03	0.00	14,893.64	148.93	15,042.58

Gross Value	12,972.61
Total Trade Offer	243.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	243.00
Value After Disc Excl. Tax :	12,729.61
Total Sales Tax :	2,164.03
Further Tax:	0.00
Total Value Incl. Tax:	14,893.64
Advance Tax:	148.93
Payable Value:	15,042.58

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030319 -Ajmal GS
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 1620271402131
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856705

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 1						20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53

Gross Value 9,572.00
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,392.00
Total Sales Tax : 1,596.64
Further Tax: 0.00
Total Value Incl. Tax: 10,988.64
Advance Tax: 109.88
Payable Value: 11,098.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030317 -Ahmed Traders
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 6110139343965
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856706

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	500.00	0.00	22,975.40	3,905.82	0.00	26,881.22	268.79	27,150.03
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	20	100.00	48,107.80	1,000.00	0.00	47,107.80	8,008.33	0.00	55,116.13	551.11	55,667.29
Total No. Of Items 2						150.00	71,583.20	1,500.00	0.00	70,083.20	11,914.14	0.00	81,997.34	819.90	82,817.32

Gross Value 71,583.20
Total Trade Offer 1,500.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,500.00
Value After Disc Excl. Tax : 70,083.20
Total Sales Tax : 11,914.14
Further Tax: 0.00
Total Value Incl. Tax: 81,997.34
Advance Tax: 819.90
Payable Value: 82,817.32

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051114 -Aziz Utility Store
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856707

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	120.00	0.00	5,798.44	985.73	0.00	6,784.17	67.83	6,852.01
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
Total No. Of Items 3						70.00	33,558.20	700.00	0.00	32,858.20	5,585.89	0.00	38,444.09	384.40	38,828.52

Gross Value 33,558.20
Total Trade Offer 700.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 700.00
Value After Disc Excl. Tax : 32,858.20
Total Sales Tax : 5,585.89
Further Tax: 0.00
Total Value Incl. Tax: 38,444.09
Advance Tax: 384.40
Payable Value: 38,828.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00026303 -Shafia k/s
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856709

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009113 -Abdullah k/s
 Address Jhang e Saiyedana
 NTN 0
 STRN 0
 CNIC 6110191116379
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856769

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
 Total Trade Offer 45.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 45.00
 Value After Disc Excl. Tax : 2,348.00
 Total Sales Tax : 399.16
 Further Tax: 0.00
 Total Value Incl. Tax: 2,747.16
 Advance Tax: 27.47
 Payable Value: 2,774.63

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051118 -Z&Z G/S
 Address Jhang e Saiyedon
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856773

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 4						17.50	8,447.40	157.50	0.00	8,289.90	1,409.28	0.00	9,699.18	96.98	9,796.18

Gross Value	8,447.40
Total Trade Offer	157.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	157.50
Value After Disc Excl. Tax :	8,289.90
Total Sales Tax :	1,409.28
Further Tax:	0.00
Total Value Incl. Tax:	9,699.18
Advance Tax:	96.98
Payable Value:	9,796.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
Address Jhang e Saiyedon
NTN 0
STRN 0
CNIC
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856775

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01
Total No. Of Items 1						20.00	9,390.16	200.00	0.00	9,190.16	1,562.33	0.00	10,752.49	107.51	10,860.01

Gross Value 9,390.16
Total Trade Offer 200.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 200.00
Value After Disc Excl. Tax : 9,190.16
Total Sales Tax : 1,562.33
Further Tax: 0.00
Total Value Incl. Tax: 10,752.49
Advance Tax: 107.51
Payable Value: 10,860.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051112 -Perfect Traders
Address Jhang e Saiyedon
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23856794

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	16	80.00	37,560.64	800.00	0.00	36,760.64	6,249.31	0.00	43,009.95	430.06	43,440.05
Total No. Of Items 1						80.00	37,560.64	800.00	0.00	36,760.64	6,249.31	0.00	43,009.95	430.06	43,440.05

Gross Value 37,560.64
Total Trade Offer 800.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 800.00
Value After Disc Excl. Tax : 36,760.64
Total Sales Tax : 6,249.31
Further Tax: 0.00
Total Value Incl. Tax: 43,009.95
Advance Tax: 430.06
Payable Value: 43,440.05

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030101 -1 CHOISE
 Address Jhangi Syedian
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856798

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	100.00	0.00	4,595.08	781.16	0.00	5,376.24	53.76	5,430.00
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	50.00	0.00	2,387.64	405.90	0.00	2,793.54	27.93	2,821.48
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	100.00	0.00	4,686.00	796.62	0.00	5,482.62	54.82	5,537.45
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	90.00	0.00	4,348.83	739.30	0.00	5,088.13	50.88	5,139.01
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	54.00	0.00	1,947.80	331.13	0.00	2,278.93	22.79	2,301.72
Total No. Of Items 5						38.50	18,359.35	394.00	0.00	17,965.35	3,054.11	0.00	21,019.46	210.18	21,229.66

Gross Value	18,359.35
Total Trade Offer	394.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	394.00
Value After Disc Excl. Tax :	17,965.35
Total Sales Tax :	3,054.11
Further Tax:	0.00
Total Value Incl. Tax:	21,019.46
Advance Tax:	210.18
Payable Value:	21,229.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035282 -IR Mart
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN
 CNIC 1620405851970
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23856998

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 6						57.50	28,061.65	1,005.00	0.00	27,056.65	4,599.63	0.00	31,656.28	316.54	31,972.85

Gross Value	28,061.65
Total Trade Offer	1,005.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,005.00
Value After Disc Excl. Tax :	27,056.65
Total Sales Tax :	4,599.63
Further Tax:	0.00
Total Value Incl. Tax:	31,656.28
Advance Tax:	316.54
Payable Value:	31,972.85

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035283 -Four Brother G/S
Address G-13/2 (Alia Market)
NTN 0
STRN 0
CNIC 17201-8428765-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23857003

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	880.00	0.00	18,627.60	3,166.69	0.00	21,794.29	217.92	22,012.23
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	110.00	0.00	2,377.24	404.13	0.00	2,781.37	27.81	2,809.18
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 3						54.00	26,433.67	1,071.00	0.00	25,362.67	4,311.65	0.00	29,674.32	296.71	29,971.06

Gross Value 26,433.67
Total Trade Offer 1,071.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,071.00
Value After Disc Excl. Tax : 25,362.67
Total Sales Tax : 4,311.65
Further Tax: 0.00
Total Value Incl. Tax: 29,674.32
Advance Tax: 296.71
Payable Value: 29,971.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035281 -Khattak S/S
Address G-13/2 (Alia Market)
NTN 0
STRN 0
CNIC 17201-1192105-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23857052

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 2						48.00	23,508.36	822.00	0.00	22,686.36	3,856.68	0.00	26,543.04	265.40	26,808.47

Gross Value 23,508.36
Total Trade Offer 822.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 822.00
Value After Disc Excl. Tax : 22,686.36
Total Sales Tax : 3,856.68
Further Tax: 0.00
Total Value Incl. Tax: 26,543.04
Advance Tax: 265.40
Payable Value: 26,808.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051035 -Shakab Value
Address G-13/1 (Qazi Market)
NTN 0
STRN 0
CNIC 33204-0572132-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23857163

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 2						14.00	6,442.05	209.00	0.00	6,233.05	1,059.62	0.00	7,292.67	72.92	7,365.59

Gross Value 6,442.05
Total Trade Offer 209.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 209.00
Value After Disc Excl. Tax : 6,233.05
Total Sales Tax : 1,059.62
Further Tax: 0.00
Total Value Incl. Tax: 7,292.67
Advance Tax: 72.92
Payable Value: 7,365.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035288 -Sajjad Khattak
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23857233

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000301	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 2						19.00	9,306.62	301.00	0.00	9,005.62	1,530.96	0.00	10,536.58	105.35	10,641.94

Gross Value 9,306.62
Total Trade Offer 301.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 301.00
Value After Disc Excl. Tax : 9,005.62
Total Sales Tax : 1,530.96
Further Tax: 0.00
Total Value Incl. Tax: 10,536.58
Advance Tax: 105.35
Payable Value: 10,641.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035284 -Capital Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23857419

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 4						49.00	23,880.32	896.00	0.00	22,984.32	3,907.33	0.00	26,891.65	268.89	27,160.57

Gross Value	23,880.32
Total Trade Offer	896.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	896.00
Value After Disc Excl. Tax :	22,984.32
Total Sales Tax :	3,907.33
Further Tax:	0.00
Total Value Incl. Tax:	26,891.65
Advance Tax:	268.89
Payable Value:	27,160.57

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051059 -786 Fair Price
Address G-14/4
NTN 0
STRN 0
CNIC 17201-6943458-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23857787

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	110.00	0.00	2,377.24	404.13	0.00	2,781.37	27.81	2,809.18
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	4	20.00	9,803.40	440.00	0.00	9,363.40	1,591.78	0.00	10,955.18	109.54	11,064.73
Total No. Of Items 2						25.00	12,290.64	550.00	0.00	11,740.64	1,995.91	0.00	13,736.55	137.35	13,873.91

Gross Value 12,290.64
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,740.64
Total Sales Tax : 1,995.91
Further Tax: 0.00
Total Value Incl. Tax: 13,736.55
Advance Tax: 137.35
Payable Value: 13,873.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030121 -Al Makkah Rice
 Address G-14/4
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23858283

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	575.00	0.00	11,617.25	1,974.93	0.00	13,592.18	135.91	13,728.10
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	180.00	0.00	8,679.44	1,475.50	0.00	10,154.94	101.54	10,256.49
Total No. Of Items 3						61.00	29,929.35	935.00	0.00	28,994.35	4,929.04	0.00	33,923.39	339.20	34,262.61

Gross Value 29,929.35
 Total Trade Offer 935.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 935.00
 Value After Disc Excl. Tax : 28,994.35
 Total Sales Tax : 4,929.04
 Further Tax: 0.00
 Total Value Incl. Tax: 33,923.39
 Advance Tax: 339.20
 Payable Value: 34,262.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051037 -Al Madina G/S
Address G-15/4
NTN 0
STRN 0
CNIC 17202-0382345-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23858709

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
Total No. Of Items 1						30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18

Gross Value 14,630.70
Total Trade Offer 660.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 660.00
Value After Disc Excl. Tax : 13,970.70
Total Sales Tax : 2,375.02
Further Tax: 0.00
Total Value Incl. Tax: 16,345.72
Advance Tax: 163.44
Payable Value: 16,509.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035280 -Habib S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 33100-6043977-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23858713

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	1122	521.86	1	4	4.00	2,087.44	88.00	0.00	1,999.44	339.90	0.00	2,339.34	23.39	2,362.73
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	1122	1,569.69	1	4	12.00	6,278.76	264.00	0.00	6,014.76	1,022.51	0.00	7,037.27	70.37	7,107.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000306	CCO Fortified 10 LTR. CAN (10x2) (CP)	2000	4,794.26	1	2	20.00	9,588.52	180.00	0.00	9,408.52	1,599.45	0.00	11,007.97	110.07	11,118.05
4000000307	CCO Fortified 16 LTR. CAN (16x1) (CP)	2000	7,600.56	0	1	16.00	7,600.56	144.00	0.00	7,456.56	1,267.62	0.00	8,724.18	87.23	8,811.42
418003	POMACE OLIVE OIL 1Ltr	950	914.06	0	1	1.00	914.06	0.00	0.00	914.06	155.39	0.00	1,069.45	10.69	1,080.14
Total No. Of Items 8						141.00	69,121.66	2,118.00	0.00	67,003.66	11,390.62	0.00	78,394.28	783.86	79,178.21

Gross Value	69,121.66
Total Trade Offer	2,118.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,118.00
Value After Disc Excl. Tax :	67,003.66
Total Sales Tax :	11,390.62
Further Tax:	0.00
Total Value Incl. Tax:	78,394.28
Advance Tax:	783.86
Payable Value:	79,178.21

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051090 -Cash & Carry Super Store
 Address G-15 MARKAZ
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23858951

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 4						28.50	13,969.04	549.00	0.00	13,420.04	2,281.41	0.00	15,701.45	157.01	15,858.47

Gross Value	13,969.04
Total Trade Offer	549.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	549.00
Value After Disc Excl. Tax :	13,420.04
Total Sales Tax :	2,281.41
Further Tax:	0.00
Total Value Incl. Tax:	15,701.45
Advance Tax:	157.01
Payable Value:	15,858.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051039 -Shayan S/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-7436408-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23858955

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						13.00	6,356.51	247.00	0.00	6,109.51	1,038.62	0.00	7,148.13	71.47	7,219.61

Gross Value 6,356.51
Total Trade Offer 247.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 247.00
Value After Disc Excl. Tax : 6,109.51
Total Sales Tax : 1,038.62
Further Tax: 0.00
Total Value Incl. Tax: 7,148.13
Advance Tax: 71.47
Payable Value: 7,219.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051040 -New Sarhad Store
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-8139765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859111

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	3	15	13.50	6,005.40	148.50	0.00	5,856.90	995.67	0.00	6,852.57	68.52	6,921.10
Total No. Of Items 4						33.00	15,444.70	454.00	0.00	14,990.70	2,548.42	0.00	17,539.12	175.38	17,714.51

Gross Value 15,444.70
 Total Trade Offer 454.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 454.00
 Value After Disc Excl. Tax : 14,990.70
 Total Sales Tax : 2,548.42
 Further Tax: 0.00
 Total Value Incl. Tax: 17,539.12
 Advance Tax: 175.38
 Payable Value: 17,714.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000120 -Rehan k/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859116

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
Total No. Of Items 5						44.00	20,914.98	414.00	0.00	20,500.98	3,485.17	0.00	23,986.15	239.83	24,226.00

Gross Value	20,914.98
Total Trade Offer	414.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	414.00
Value After Disc Excl. Tax :	20,500.98
Total Sales Tax :	3,485.17
Further Tax:	0.00
Total Value Incl. Tax:	23,986.15
Advance Tax:	239.83
Payable Value:	24,226.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000103 -Al makkah g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859122

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 4						19.00	8,814.55	254.00	0.00	8,560.55	1,455.29	0.00	10,015.84	100.15	10,116.00

Gross Value	8,814.55
Total Trade Offer	254.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	254.00
Value After Disc Excl. Tax :	8,560.55
Total Sales Tax :	1,455.29
Further Tax:	0.00
Total Value Incl. Tax:	10,015.84
Advance Tax:	100.15
Payable Value:	10,116.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000097 -Khattak g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859186

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 1						20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08

Gross Value 9,340.60
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,160.60
Total Sales Tax : 1,557.30
Further Tax: 0.00
Total Value Incl. Tax: 10,717.90
Advance Tax: 107.17
Payable Value: 10,825.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051042 -Khattak S/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-12185863-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859189

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						39.00	18,878.60	611.00	0.00	18,267.60	3,105.49	0.00	21,373.09	213.70	21,586.82

Gross Value 18,878.60
Total Trade Offer 611.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 611.00
Value After Disc Excl. Tax : 18,267.60
Total Sales Tax : 3,105.49
Further Tax: 0.00
Total Value Incl. Tax: 21,373.09
Advance Tax: 213.70
Payable Value: 21,586.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000128 -Shah g. store
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859195

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 2						40.00	19,011.72	360.00	0.00	18,651.72	3,170.79	0.00	21,822.51	218.21	22,040.75

Gross Value 19,011.72
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,651.72
Total Sales Tax : 3,170.79
Further Tax: 0.00
Total Value Incl. Tax: 21,822.51
Advance Tax: 218.21
Payable Value: 22,040.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000130 -Saad g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859275

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 2						9.00	4,040.95	99.00	0.00	3,941.95	670.13	0.00	4,612.08	46.12	4,658.20

Gross Value 4,040.95
Total Trade Offer 99.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 99.00
Value After Disc Excl. Tax : 3,941.95
Total Sales Tax : 670.13
Further Tax: 0.00
Total Value Incl. Tax: 4,612.08
Advance Tax: 46.12
Payable Value: 4,658.20

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035087 -Bismillah G/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-2192986-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859277

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 2						18.00	8,433.32	180.00	0.00	8,253.32	1,403.06	0.00	9,656.38	96.55	9,752.94

Gross Value 8,433.32
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 8,253.32
Total Sales Tax : 1,403.06
Further Tax: 0.00
Total Value Incl. Tax: 9,656.38
Advance Tax: 96.55
Payable Value: 9,752.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000098 -Hamza g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859311

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,580.30
Total Sales Tax : 778.65
Further Tax: 0.00
Total Value Incl. Tax: 5,358.95
Advance Tax: 53.58
Payable Value: 5,412.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051045 -Sanika Milk shop
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859372

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value	2,438.45
Total Trade Offer	110.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	110.00
Value After Disc Excl. Tax :	2,328.45
Total Sales Tax :	395.84
Further Tax:	0.00
Total Value Incl. Tax:	2,724.29
Advance Tax:	27.24
Payable Value:	2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000078 -786 g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859379

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
415013	MCO 0.9 X 5PCH(OFF)	2000	407.83	1	5	4.50	2,039.15	49.50	0.00	1,989.65	338.24	0.00	2,327.89	23.28	2,351.17
Total No. Of Items 5						53.50	25,058.63	703.50	0.00	24,355.13	4,140.37	0.00	28,495.50	284.93	28,780.45

Gross Value	25,058.63
Total Trade Offer	703.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	703.50
Value After Disc Excl. Tax :	24,355.13
Total Sales Tax :	4,140.37
Further Tax:	0.00
Total Value Incl. Tax:	28,495.50
Advance Tax:	284.93
Payable Value:	28,780.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051044 -Z A S/S
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 17201-4868407-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859382

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 1						6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10

Gross Value 2,959.22
Total Trade Offer 54.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 54.00
Value After Disc Excl. Tax : 2,905.22
Total Sales Tax : 493.89
Further Tax: 0.00
Total Value Incl. Tax: 3,399.11
Advance Tax: 33.99
Payable Value: 3,433.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000063 -Falcon bakers
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859589

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						15.00	7,212.05	265.00	0.00	6,947.05	1,181.00	0.00	8,128.05	81.27	8,209.33

Gross Value 7,212.05
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,947.05
Total Sales Tax : 1,181.00
Further Tax: 0.00
Total Value Incl. Tax: 8,128.05
Advance Tax: 81.27
Payable Value: 8,209.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000065 -Abbasi g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859591

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000081 -Jam khalis store
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859593

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	5	25.00	11,737.70	225.00	0.00	11,512.70	1,957.16	0.00	13,469.86	134.69	13,604.56
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 2						75.00	35,089.20	675.00	0.00	34,414.20	5,850.41	0.00	40,264.61	402.61	40,667.27

Gross Value 35,089.20
Total Trade Offer 675.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 675.00
Value After Disc Excl. Tax : 34,414.20
Total Sales Tax : 5,850.41
Further Tax: 0.00
Total Value Incl. Tax: 40,264.61
Advance Tax: 402.61
Payable Value: 40,667.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000087 -Shahbaz g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859595

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
Total No. Of Items 1						40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29

Gross Value 18,780.32
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,420.32
Total Sales Tax : 3,131.45
Further Tax: 0.00
Total Value Incl. Tax: 21,551.77
Advance Tax: 215.50
Payable Value: 21,767.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000092 -Saif s/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859599

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						15.00	7,212.05	265.00	0.00	6,947.05	1,181.00	0.00	8,128.05	81.27	8,209.33

Gross Value 7,212.05
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,947.05
Total Sales Tax : 1,181.00
Further Tax: 0.00
Total Value Incl. Tax: 8,128.05
Advance Tax: 81.27
Payable Value: 8,209.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000066 -Ijaz k/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 24/07/2022
 No # M-23859601

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
Total No. Of Items 1						40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29

Gross Value 18,780.32
 Total Trade Offer 360.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 360.00
 Value After Disc Excl. Tax : 18,420.32
 Total Sales Tax : 3,131.45
 Further Tax: 0.00
 Total Value Incl. Tax: 21,551.77
 Advance Tax: 215.50
 Payable Value: 21,767.29

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000093 -Asif g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 24/07/2022
No # M-23859603

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 1						9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88

Gross Value 4,429.72
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 4,348.72
Total Sales Tax : 739.28
Further Tax: 0.00
Total Value Incl. Tax: 5,088.00
Advance Tax: 50.87
Payable Value: 5,138.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000039 -Khattak GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23862611

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	135.00	0.00	7,081.17	1,203.80	0.00	8,284.97	82.84	8,367.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 4						50.00	23,896.90	645.00	0.00	23,251.90	3,952.82	0.00	27,204.72	272.01	27,476.77

Gross Value	23,896.90
Total Trade Offer	645.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	645.00
Value After Disc Excl. Tax :	23,251.90
Total Sales Tax :	3,952.82
Further Tax:	0.00
Total Value Incl. Tax:	27,204.72
Advance Tax:	272.01
Payable Value:	27,476.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000035 -Bismillah Traders
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23862723

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						39.00	18,750.52	546.00	0.00	18,204.52	3,094.77	0.00	21,299.29	212.97	21,512.28

Gross Value 18,750.52
Total Trade Offer 546.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 546.00
Value After Disc Excl. Tax : 18,204.52
Total Sales Tax : 3,094.77
Further Tax: 0.00
Total Value Incl. Tax: 21,299.29
Advance Tax: 212.97
Payable Value: 21,512.28

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040035 -Al khair Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 13503-7462324-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23862805

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 3						30.00	14,242.28	400.00	0.00	13,842.28	2,353.19	0.00	16,195.47	161.93	16,357.42

Gross Value 14,242.28
Total Trade Offer 400.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 400.00
Value After Disc Excl. Tax : 13,842.28
Total Sales Tax : 2,353.19
Further Tax: 0.00
Total Value Incl. Tax: 16,195.47
Advance Tax: 161.93
Payable Value: 16,357.42

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000033 -Asif GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23862816

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,580.30
 Total Sales Tax : 778.65
 Further Tax: 0.00
 Total Value Incl. Tax: 5,358.95
 Advance Tax: 53.58
 Payable Value: 5,412.54

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000033 -Asif GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23862818

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
Total No. Of Items 1						10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54

Gross Value 4,810.78
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,720.78
 Total Sales Tax : 802.53
 Further Tax: 0.00
 Total Value Incl. Tax: 5,523.31
 Advance Tax: 55.23
 Payable Value: 5,578.54

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040033 -Abbasi C&C
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 37405-0325003-7
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23862848

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 1						15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81

Gross Value 7,005.45
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,870.45
Total Sales Tax : 1,167.98
Further Tax: 0.00
Total Value Incl. Tax: 8,038.43
Advance Tax: 80.38
Payable Value: 8,118.81

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008957 -Al Mehria Sadaat
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23862878

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000030 -Frontier store
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23862974

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 4						33.00	16,080.60	427.00	0.00	15,653.60	2,661.11	0.00	18,314.71	183.12	18,497.86

Gross Value 16,080.60
 Total Trade Offer 427.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 427.00
 Value After Disc Excl. Tax : 15,653.60
 Total Sales Tax : 2,661.11
 Further Tax: 0.00
 Total Value Incl. Tax: 18,314.71
 Advance Tax: 183.12
 Payable Value: 18,497.86

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040030 -Insaf G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN
 CNIC 6110168266617
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863011

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	450.00	0.00	23,025.40	3,914.32	0.00	26,939.72	269.37	27,209.12
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 3						115.00	54,865.35	1,685.00	0.00	53,180.35	9,040.66	0.00	62,221.01	622.15	62,843.22

Gross Value 54,865.35
 Total Trade Offer 1,685.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,685.00
 Value After Disc Excl. Tax : 53,180.35
 Total Sales Tax : 9,040.66
 Further Tax: 0.00
 Total Value Incl. Tax: 62,221.01
 Advance Tax: 622.15
 Payable Value: 62,843.22

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000038 -M.A GS
 Address Westridge
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863028

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						21.00	10,080.37	189.00	0.00	9,891.37	1,681.53	0.00	11,572.90	115.72	11,688.63

Gross Value 10,080.37
 Total Trade Offer 189.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 189.00
 Value After Disc Excl. Tax : 9,891.37
 Total Sales Tax : 1,681.53
 Further Tax: 0.00
 Total Value Incl. Tax: 11,572.90
 Advance Tax: 115.72
 Payable Value: 11,688.63

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040037 -Sadaat G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 82103-2924775-1
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863031

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						23.00	11,216.09	207.00	0.00	11,009.09	1,871.55	0.00	12,880.64	128.79	13,009.44

Gross Value 11,216.09
 Total Trade Offer 207.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 207.00
 Value After Disc Excl. Tax : 11,009.09
 Total Sales Tax : 1,871.55
 Further Tax: 0.00
 Total Value Incl. Tax: 12,880.64
 Advance Tax: 128.79
 Payable Value: 13,009.44

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040029 -Jan Marwat S/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 11201-9921777-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863167

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	880.00	0.00	18,627.60	3,166.69	0.00	21,794.29	217.92	22,012.23
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
415012	MCO 4.5Ltr(PRICE OFF)	2000	2,055.77	0	1	4.50	2,055.77	49.50	0.00	2,006.27	341.07	0.00	2,347.34	23.47	2,370.81
Total No. Of Items 4						63.50	30,485.25	1,248.50	0.00	29,236.75	4,970.25	0.00	34,207.00	342.03	34,549.07

Gross Value	30,485.25
Total Trade Offer	1,248.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,248.50
Value After Disc Excl. Tax :	29,236.75
Total Sales Tax :	4,970.25
Further Tax:	0.00
Total Value Incl. Tax:	34,207.00
Advance Tax:	342.03
Payable Value:	34,549.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051019 -Abdul sattar Trader
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 61101-1312965-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863223

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 4						49.00	23,652.22	766.00	0.00	22,886.22	3,890.66	0.00	26,776.88	267.74	27,044.65

Gross Value 23,652.22
 Total Trade Offer 766.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 766.00
 Value After Disc Excl. Tax : 22,886.22
 Total Sales Tax : 3,890.66
 Further Tax: 0.00
 Total Value Incl. Tax: 26,776.88
 Advance Tax: 267.74
 Payable Value: 27,044.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008909 -Hamza G/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863248

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						20.00	9,456.30	180.00	0.00	9,276.30	1,576.97	0.00	10,853.27	108.52	10,961.80

Gross Value 9,456.30
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,276.30
Total Sales Tax : 1,576.97
Further Tax: 0.00
Total Value Incl. Tax: 10,853.27
Advance Tax: 108.52
Payable Value: 10,961.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008911 -Mini Utility Store
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863253

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	1	5	5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53
Total No. Of Items 4						30.00	14,078.89	285.00	0.00	13,793.89	2,344.96	0.00	16,138.85	161.37	16,300.24

Gross Value	14,078.89
Total Trade Offer	285.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	285.00
Value After Disc Excl. Tax :	13,793.89
Total Sales Tax :	2,344.96
Further Tax:	0.00
Total Value Incl. Tax:	16,138.85
Advance Tax:	161.37
Payable Value:	16,300.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008912 -Shayan G/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863258

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008913 -Sargodha G/S
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863293

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						20.00	9,456.30	180.00	0.00	9,276.30	1,576.97	0.00	10,853.27	108.52	10,961.80

Gross Value 9,456.30
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,276.30
Total Sales Tax : 1,576.97
Further Tax: 0.00
Total Value Incl. Tax: 10,853.27
Advance Tax: 108.52
Payable Value: 10,961.80

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008914 -Khayam S/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863294

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						20.00	9,456.30	180.00	0.00	9,276.30	1,576.97	0.00	10,853.27	108.52	10,961.80

Gross Value 9,456.30
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,276.30
Total Sales Tax : 1,576.97
Further Tax: 0.00
Total Value Incl. Tax: 10,853.27
Advance Tax: 108.52
Payable Value: 10,961.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008915 -Khattak Brother G/S
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863296

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008936 -Umair G/S
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863297

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
 Total Trade Offer 45.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 45.00
 Value After Disc Excl. Tax : 2,290.15
 Total Sales Tax : 389.33
 Further Tax: 0.00
 Total Value Incl. Tax: 2,679.48
 Advance Tax: 26.79
 Payable Value: 2,706.27

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008920 -COSMO Cash & Carry
Address H-13 Nust
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Convenience Store - A
Category Super Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863319

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	250.00	0.00	11,715.00	1,991.55	0.00	13,706.55	137.05	13,843.62
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	60.00	0.00	2,899.22	492.87	0.00	3,392.09	33.92	3,426.01
Total No. Of Items 3						56.00	26,599.97	560.00	0.00	26,039.97	4,426.79	0.00	30,466.76	304.64	30,771.44

Gross Value 26,599.97
Total Trade Offer 560.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 560.00
Value After Disc Excl. Tax : 26,039.97
Total Sales Tax : 4,426.79
Further Tax: 0.00
Total Value Incl. Tax: 30,466.76
Advance Tax: 304.64
Payable Value: 30,771.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008922 -Tayyaba Cash & Carry
 Address H 13 Nust
 NTN 3.7405469857e+012
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863321

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	100.00	0.00	4,595.08	781.16	0.00	5,376.24	53.76	5,430.00
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	50.00	0.00	2,387.64	405.90	0.00	2,793.54	27.93	2,821.48
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	150.00	0.00	7,066.17	1,201.25	0.00	8,267.42	82.67	8,350.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	10	50	50.00	23,930.00	500.00	0.00	23,430.00	3,983.10	0.00	27,413.10	274.10	27,687.23
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	90.00	0.00	4,348.83	739.30	0.00	5,088.13	50.88	5,139.01
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	135.00	0.00	6,509.58	1,106.63	0.00	7,616.21	76.15	7,692.37
Total No. Of Items 7						127.50	61,038.05	1,275.00	0.00	59,763.05	10,159.72	0.00	69,922.77	699.16	70,621.99

Gross Value	61,038.05
Total Trade Offer	1,275.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,275.00
Value After Disc Excl. Tax :	59,763.05
Total Sales Tax :	10,159.72
Further Tax:	0.00
Total Value Incl. Tax:	69,922.77
Advance Tax:	699.16
Payable Value:	70,621.99

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008921 -Malik G/S
 Address H-13 Nust
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863324

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
Total No. Of Items 5						62.00	29,658.31	558.00	0.00	29,100.31	4,947.05	0.00	34,047.36	340.45	34,387.84

Gross Value	29,658.31
Total Trade Offer	558.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	558.00
Value After Disc Excl. Tax :	29,100.31
Total Sales Tax :	4,947.05
Further Tax:	0.00
Total Value Incl. Tax:	34,047.36
Advance Tax:	340.45
Payable Value:	34,387.84

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006304 -waqas khatak G/S
Address Dhok Mustaqeem
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863340

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030169 -Pak super store
 Address Dhok Mustaqeem
 NTN 0
 STRN 0
 CNIC 42201339574475
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863341

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	600.00	0.00	27,570.48	4,686.98	0.00	32,257.46	322.54	32,580.03
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	500.00	0.00	22,851.50	3,884.76	0.00	26,736.26	267.34	27,003.62
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
Total No. Of Items 3						128.00	60,399.64	1,280.00	0.00	59,119.64	10,050.34	0.00	69,169.98	691.63	69,861.67

Gross Value 60,399.64
 Total Trade Offer 1,280.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,280.00
 Value After Disc Excl. Tax : 59,119.64
 Total Sales Tax : 10,050.34
 Further Tax: 0.00
 Total Value Incl. Tax: 69,169.98
 Advance Tax: 691.63
 Payable Value: 69,861.67

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051128 -Afsar Utility Store
 Address Dhok Mustaqeem
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863362

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	135.00	0.00	6,907.62	1,174.30	0.00	8,081.92	80.81	8,162.74
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	135.00	0.00	7,081.17	1,203.80	0.00	8,284.97	82.84	8,367.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
Total No. Of Items 3						55.00	25,934.54	495.00	0.00	25,439.54	4,324.72	0.00	29,764.26	297.61	30,061.91

Gross Value 25,934.54
 Total Trade Offer 495.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 495.00
 Value After Disc Excl. Tax : 25,439.54
 Total Sales Tax : 4,324.72
 Further Tax: 0.00
 Total Value Incl. Tax: 29,764.26
 Advance Tax: 297.61
 Payable Value: 30,061.91

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051137 -M Shayan Khattak G/S
Address Dhok Mustaqeem
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863366

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						11.00	5,294.37	99.00	0.00	5,195.37	883.21	0.00	6,078.58	60.78	6,139.37

Gross Value 5,294.37
Total Trade Offer 99.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 99.00
Value After Disc Excl. Tax : 5,195.37
Total Sales Tax : 883.21
Further Tax: 0.00
Total Value Incl. Tax: 6,078.58
Advance Tax: 60.78
Payable Value: 6,139.37

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051021 -Shair agha Trader
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 00214-1060109-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863370

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 3						22.50	10,840.40	365.00	0.00	10,475.40	1,780.82	0.00	12,256.22	122.55	12,378.79

Gross Value 10,840.40
Total Trade Offer 365.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 365.00
Value After Disc Excl. Tax : 10,475.40
Total Sales Tax : 1,780.82
Further Tax: 0.00
Total Value Incl. Tax: 12,256.22
Advance Tax: 122.55
Payable Value: 12,378.79

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000034 -Khan super store
Address Westridge
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863558

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	880.00	0.00	18,627.60	3,166.69	0.00	21,794.29	217.92	22,012.23
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						50.00	24,177.90	970.00	0.00	23,207.90	3,945.34	0.00	27,153.24	271.50	27,424.77

Gross Value 24,177.90
Total Trade Offer 970.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 970.00
Value After Disc Excl. Tax : 23,207.90
Total Sales Tax : 3,945.34
Further Tax: 0.00
Total Value Incl. Tax: 27,153.24
Advance Tax: 271.50
Payable Value: 27,424.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000023 -ABDUL REHMAN G.STORE
Address Mohan Pura/college road
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863559

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	1	5	5.00	2,413.70	45.00	0.00	2,368.70	402.68	0.00	2,771.38	27.71	2,799.09
Total No. Of Items 1						5.00	2,413.70	45.00	0.00	2,368.70	402.68	0.00	2,771.38	27.71	2,799.09

Gross Value 2,413.70
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,368.70
Total Sales Tax : 402.68
Further Tax: 0.00
Total Value Incl. Tax: 2,771.38
Advance Tax: 27.71
Payable Value: 2,799.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101256 -BUTT G/S
Address Mohan Pura/college road
NTN 0
STRN 0
CNIC 34201-7071239-3
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23863560

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000295	SFO Fortified 1X5 POUCH (CP)	2000	482.74	1	5	5.00	2,413.70	45.00	0.00	2,368.70	402.68	0.00	2,771.38	27.71	2,799.09
Total No. Of Items 1						5.00	2,413.70	45.00	0.00	2,368.70	402.68	0.00	2,771.38	27.71	2,799.09

Gross Value 2,413.70
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,368.70
Total Sales Tax : 402.68
Further Tax: 0.00
Total Value Incl. Tax: 2,771.38
Advance Tax: 27.71
Payable Value: 2,799.09

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040044 -Babar Al Meher
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 61101-8945241-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863817

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	2	10.00	4,901.70	220.00	0.00	4,681.70	795.89	0.00	5,477.59	54.77	5,532.37
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 5						73.00	34,969.17	1,112.00	0.00	33,857.17	5,755.72	0.00	39,612.89	396.09	40,009.02

Gross Value	34,969.17
Total Trade Offer	1,112.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,112.00
Value After Disc Excl. Tax :	33,857.17
Total Sales Tax :	5,755.72
Further Tax:	0.00
Total Value Incl. Tax:	39,612.89
Advance Tax:	396.09
Payable Value:	40,009.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040053 -Sheraz Traders
 Address G-11 (Service Road)
 NTN 0
 STRN 0
 CNIC 16101-4147274-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23863867

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	40	200	200.00	97,538.00	4,400.00	0.00	93,138.00	15,833.46	0.00	108,971.46	1,089.61	110,061.17
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	6	15.00	7,461.72	330.00	0.00	7,131.72	1,212.39	0.00	8,344.11	83.43	8,427.55
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	8	40.00	19,606.80	880.00	0.00	18,726.80	3,183.56	0.00	21,910.36	219.08	22,129.46
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 7						401.00	193,865.60	6,924.00	0.00	186,941.60	31,780.07	0.00	218,721.67	2,186.99	220,908.88

Gross Value	193,865.60
Total Trade Offer	6,924.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	6,924.00
Value After Disc Excl. Tax :	186,941.60
Total Sales Tax :	31,780.07
Further Tax:	0.00
Total Value Incl. Tax:	218,721.67
Advance Tax:	2,186.99
Payable Value:	220,908.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040341 -MEHBOOB G/S
Address Gawal Mandi
NTN 0
STRN 0
CNIC 37405-4398240-9
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23865118

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 2						19.00	8,880.50	319.00	0.00	8,561.50	1,455.46	0.00	10,016.96	100.16	10,117.12

Gross Value 8,880.50
Total Trade Offer 319.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 319.00
Value After Disc Excl. Tax : 8,561.50
Total Sales Tax : 1,455.46
Further Tax: 0.00
Total Value Incl. Tax: 10,016.96
Advance Tax: 100.16
Payable Value: 10,117.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040043 -AB Traders
Address G-11 (Service Road)
NTN 0
STRN 0
CNIC 16101-8440818-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866163

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
Total No. Of Items 3						35.00	17,110.50	770.00	0.00	16,340.50	2,777.89	0.00	19,118.39	191.17	19,309.56

Gross Value 17,110.50
Total Trade Offer 770.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 770.00
Value After Disc Excl. Tax : 16,340.50
Total Sales Tax : 2,777.89
Further Tax: 0.00
Total Value Incl. Tax: 19,118.39
Advance Tax: 191.17
Payable Value: 19,309.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035044 -Khan K/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866166

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value	12,204.65
Total Trade Offer	550.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	550.00
Value After Disc Excl. Tax :	11,654.65
Total Sales Tax :	1,981.29
Further Tax:	0.00
Total Value Incl. Tax:	13,635.94
Advance Tax:	136.35
Payable Value:	13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035043 -Utility Store
Address G-12 (Itefaq Town)
NTN 0
STRN
CNIC
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866170

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035063 -K Mart
 Address G-12 (Itefaq Town)
 NTN 0
 STRN
 CNIC 14203-0559554-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866175

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 3						45.00	21,776.65	730.00	0.00	21,046.65	3,577.93	0.00	24,624.58	246.23	24,870.83

Gross Value 21,776.65
 Total Trade Offer 730.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 730.00
 Value After Disc Excl. Tax : 21,046.65
 Total Sales Tax : 3,577.93
 Further Tax: 0.00
 Total Value Incl. Tax: 24,624.58
 Advance Tax: 246.23
 Payable Value: 24,870.83

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035039 -Mashallah G/S
 Address G-12 (Itefaq Town)
 NTN 0
 STRN
 CNIC 61101-4259596-1
 Contact Person N/A -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866180

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,654.65
 Total Sales Tax : 1,981.29
 Further Tax: 0.00
 Total Value Incl. Tax: 13,635.94
 Advance Tax: 136.35
 Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035068 -Ubaid ullah G/S
Address G-12 (Suzuki Stop)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866184

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051012 -Nasir G/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 34403-6404417-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866187

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,654.65
 Total Sales Tax : 1,981.29
 Further Tax: 0.00
 Total Value Incl. Tax: 13,635.94
 Advance Tax: 136.35
 Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040047 -Chirat G/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866191

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040050 -Zeeshan G/S
 Address G-12 (Suzuki Stop)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866196

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,654.65
 Total Sales Tax : 1,981.29
 Further Tax: 0.00
 Total Value Incl. Tax: 13,635.94
 Advance Tax: 136.35
 Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008953 -Ghousia G/S
 Address G-12 MehrAbadi
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866200

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008952 -Madina Milk Shop
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866206

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051017 -Bismillah G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866210

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051016 -Naimat G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 3450220819535
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866212

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,654.65
 Total Sales Tax : 1,981.29
 Further Tax: 0.00
 Total Value Incl. Tax: 13,635.94
 Advance Tax: 136.35
 Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008954 -Al Madina Bakers
Address G-12 MehrAbadi
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866215

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051018 -Al Noor G/S
Address G-12- (MehrAbadi)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866217

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051078 -Al Azeem S/S
 Address G-11 Service Road
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 25/07/2022
 No # M-23866222

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
 Total Trade Offer 550.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 550.00
 Value After Disc Excl. Tax : 11,654.65
 Total Sales Tax : 1,981.29
 Further Tax: 0.00
 Total Value Incl. Tax: 13,635.94
 Advance Tax: 136.35
 Payable Value: 13,772.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051079 -Kurum Traders
Address G-11 Service Road
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 25/07/2022
No # M-23866225

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000261	DCO Fortified 5 LTR TIN	1122	2,450.85	0	1	5.00	2,450.85	110.00	0.00	2,340.85	397.94	0.00	2,738.79	27.39	2,766.18
Total No. Of Items 2						25.00	12,204.65	550.00	0.00	11,654.65	1,981.29	0.00	13,635.94	136.35	13,772.30

Gross Value 12,204.65
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,654.65
Total Sales Tax : 1,981.29
Further Tax: 0.00
Total Value Incl. Tax: 13,635.94
Advance Tax: 136.35
Payable Value: 13,772.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006358 -Mashallah K/S
Address Chistiabad
NTN 0
STRN 0
CNIC 1350394137711
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869124

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 2						30.00	14,184.45	270.00	0.00	13,914.45	2,365.46	0.00	16,279.91	162.79	16,442.70

Gross Value 14,184.45
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 13,914.45
Total Sales Tax : 2,365.46
Further Tax: 0.00
Total Value Incl. Tax: 16,279.91
Advance Tax: 162.79
Payable Value: 16,442.70

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006352 -Ayan Mobile
Address Chistiabad
NTN 0
STRN 0
CNIC 3330320640140
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869165

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,348.00
Total Sales Tax : 399.16
Further Tax: 0.00
Total Value Incl. Tax: 2,747.16
Advance Tax: 27.47
Payable Value: 2,774.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051095 -Abdullah K/S
Address Chistiabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869167

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006359 -Khuram G/S
Address Chistiabad
NTN 0
STRN 0
CNIC 3740529367891
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869168

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						25.00	11,725.31	225.00	0.00	11,500.31	1,955.05	0.00	13,455.36	134.54	13,589.92

Gross Value 11,725.31
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 11,500.31
Total Sales Tax : 1,955.05
Further Tax: 0.00
Total Value Incl. Tax: 13,455.36
Advance Tax: 134.54
Payable Value: 13,589.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051097 -Daniyal G/S
 Address Chistiabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23869264

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	270.00	0.00	13,740.90	2,335.95	0.00	16,076.85	160.75	16,237.62
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	225.00	0.00	11,740.00	1,995.80	0.00	13,735.80	137.34	13,873.16
4000000599	MCO POUCH 0.9 LTR (1X16)	2000	408.06	1	16	14.40	6,528.96	158.40	0.00	6,370.56	1,083.00	0.00	7,453.56	74.53	7,528.10
414027	MBP.9 Kg x16(PRICE OFF)	2000	400.25	1	16	14.40	6,404.00	158.40	0.00	6,245.60	1,061.75	0.00	7,307.35	73.07	7,380.42
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	2	10	10.00	4,550.10	120.00	0.00	4,430.10	753.12	0.00	5,183.22	51.83	5,235.05
Total No. Of Items 5						93.80	43,458.96	931.80	0.00	42,527.16	7,229.62	0.00	49,756.78	497.52	50,254.35

Gross Value	43,458.96
Total Trade Offer	931.80
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	931.80
Value After Disc Excl. Tax :	42,527.16
Total Sales Tax :	7,229.62
Further Tax:	0.00
Total Value Incl. Tax:	49,756.78
Advance Tax:	497.52
Payable Value:	50,254.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006317 -Battal G/S
Address Islamabad Homes
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869269

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,348.00
Total Sales Tax : 399.16
Further Tax: 0.00
Total Value Incl. Tax: 2,747.16
Advance Tax: 27.47
Payable Value: 2,774.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006372 -Imtiaz Bakers
Address Islamabad Homes
NTN 0
STRN 0
CNIC 1730116245765
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869272

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051110 -Bismillah Traders
 Address Islamabad Homes
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23869299

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						15.00	7,063.30	135.00	0.00	6,928.30	1,177.81	0.00	8,106.11	81.05	8,187.17

Gross Value 7,063.30
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,928.30
Total Sales Tax : 1,177.81
Further Tax: 0.00
Total Value Incl. Tax: 8,106.11
Advance Tax: 81.05
Payable Value: 8,187.17

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040074 -Al khair Traders
Address Islamabad Homes
NTN 0
STRN 0
CNIC 6110135777207
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23869300

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	500.00	0.00	22,851.50	3,884.76	0.00	26,736.26	267.34	27,003.62
Total No. Of Items 1						50.00	23,351.50	500.00	0.00	22,851.50	3,884.76	0.00	26,736.26	267.34	27,003.62

Gross Value	23,351.50
Total Trade Offer	500.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	500.00
Value After Disc Excl. Tax :	22,851.50
Total Sales Tax :	3,884.76
Further Tax:	0.00
Total Value Incl. Tax:	26,736.26
Advance Tax:	267.34
Payable Value:	27,003.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051107 -Abu Baker Traders
 Address Islamabad Homes
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23869301

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	3	7.50	3,656.46	67.50	0.00	3,588.96	610.12	0.00	4,199.08	41.99	4,241.07
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 3						32.50	15,447.91	292.50	0.00	15,155.41	2,576.42	0.00	17,731.83	177.31	17,909.14

Gross Value 15,447.91
 Total Trade Offer 292.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 292.50
 Value After Disc Excl. Tax : 15,155.41
 Total Sales Tax : 2,576.42
 Further Tax: 0.00
 Total Value Incl. Tax: 17,731.83
 Advance Tax: 177.31
 Payable Value: 17,909.14

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000048 -Maqbool trd.
 Address Saddar
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23872722

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	8	40.00	19,243.12	360.00	0.00	18,883.12	3,210.13	0.00	22,093.25	220.91	22,314.18
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 4						136.00	65,150.70	1,224.00	0.00	63,926.70	10,867.54	0.00	74,794.24	747.86	75,542.17

Gross Value	65,150.70
Total Trade Offer	1,224.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,224.00
Value After Disc Excl. Tax :	63,926.70
Total Sales Tax :	10,867.54
Further Tax:	0.00
Total Value Incl. Tax:	74,794.24
Advance Tax:	747.86
Payable Value:	75,542.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000050 -Mubarik k/s
Address Saddar
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872770

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 1						15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81

Gross Value 7,005.45
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,870.45
Total Sales Tax : 1,167.98
Further Tax: 0.00
Total Value Incl. Tax: 8,038.43
Advance Tax: 80.38
Payable Value: 8,118.81

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000048 -Maqbool trd.
Address Saddar
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872771

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	10	50.00	24,053.90	450.00	0.00	23,603.90	4,012.66	0.00	27,616.56	276.14	27,892.73
Total No. Of Items 1						50.00	24,053.90	450.00	0.00	23,603.90	4,012.66	0.00	27,616.56	276.14	27,892.73

Gross Value 24,053.90
Total Trade Offer 450.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 23,603.90
Total Sales Tax : 4,012.66
Further Tax: 0.00
Total Value Incl. Tax: 27,616.56
Advance Tax: 276.14
Payable Value: 27,892.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066647 -Butt G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872877

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	450.00	0.00	23,025.40	3,914.32	0.00	26,939.72	269.37	27,209.12
Total No. Of Items 1						50.00	23,475.40	450.00	0.00	23,025.40	3,914.32	0.00	26,939.72	269.37	27,209.12

Gross Value 23,475.40
Total Trade Offer 450.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 23,025.40
Total Sales Tax : 3,914.32
Further Tax: 0.00
Total Value Incl. Tax: 26,939.72
Advance Tax: 269.37
Payable Value: 27,209.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007110 -ADNAN G.STORE
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 37405-0433377-3
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872879

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
Total No. Of Items 1						25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35

Gross Value 11,675.75
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 11,450.75
Total Sales Tax : 1,946.63
Further Tax: 0.00
Total Value Incl. Tax: 13,397.38
Advance Tax: 133.96
Payable Value: 13,531.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007109 -AWAMI G.STORE
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 42301-5585440-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872880

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
Total No. Of Items 1						60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94

Gross Value 28,170.48
Total Trade Offer 540.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 540.00
Value After Disc Excl. Tax : 27,630.48
Total Sales Tax : 4,697.18
Further Tax: 0.00
Total Value Incl. Tax: 32,327.66
Advance Tax: 323.24
Payable Value: 32,650.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007324 -BABU SABIR G.STORE
Address Boring Road 1/DHOK RATT
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872940

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	107.75	21,767.30
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	8	40	40.00	18,681.20	360.00	0.00	18,321.20	3,114.60	0.00	21,435.80	107.17	21,650.16
Total No. Of Items 2						80.00	37,461.52	720.00	0.00	36,741.52	6,246.06	0.00	42,987.58	214.92	43,417.46

Gross Value 37,461.52
Total Trade Offer 720.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 720.00
Value After Disc Excl. Tax : 36,741.52
Total Sales Tax : 6,246.06
Further Tax: 0.00
Total Value Incl. Tax: 42,987.58
Advance Tax: 214.92
Payable Value: 43,417.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007324 -BABU SABIR G.STORE
Address Boring Road 1/DHOK RATT
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872942

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	107.75	21,767.30
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	8	40	40.00	18,681.20	360.00	0.00	18,321.20	3,114.60	0.00	21,435.80	107.17	21,650.16
Total No. Of Items 2						80.00	37,461.52	720.00	0.00	36,741.52	6,246.06	0.00	42,987.58	214.92	43,417.46

Gross Value 37,461.52
Total Trade Offer 720.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 720.00
Value After Disc Excl. Tax : 36,741.52
Total Sales Tax : 6,246.06
Further Tax: 0.00
Total Value Incl. Tax: 42,987.58
Advance Tax: 214.92
Payable Value: 43,417.46

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007106 -RAMZAN G.STORE
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872945

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066645 -Mubeen G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872985

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007322 -DANGER G.STORE
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872986

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,210.16
Total Sales Tax : 1,565.73
Further Tax: 0.00
Total Value Incl. Tax: 10,775.89
Advance Tax: 107.75
Payable Value: 10,883.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100941 -MADNI G/S
 Address Boring Road 1/DHOK RATTA
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23872987

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,605.08
 Total Sales Tax : 782.86
 Further Tax: 0.00
 Total Value Incl. Tax: 5,387.94
 Advance Tax: 53.87
 Payable Value: 5,441.82

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100998 -SARFRAZ G/S
Address Boring Road 1/DHOK RATTA
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23872988

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035025 -Marvell Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN
 CNIC 11301-9473654-5
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23873217

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	115.00	0.00	2,323.45	394.99	0.00	2,718.44	27.18	2,745.62
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	50.00	0.00	2,355.39	400.42	0.00	2,755.81	27.56	2,783.37
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	150.00	0.00	6,855.45	1,165.43	0.00	8,020.88	80.20	8,101.09
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	60.00	0.00	2,899.22	492.87	0.00	3,392.09	33.92	3,426.01
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	90.00	0.00	4,339.72	737.75	0.00	5,077.47	50.77	5,128.24
Total No. Of Items 5						40.00	19,238.23	465.00	0.00	18,773.23	3,191.45	0.00	21,964.68	219.63	22,184.33

Gross Value	19,238.23
Total Trade Offer	465.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	465.00
Value After Disc Excl. Tax :	18,773.23
Total Sales Tax :	3,191.45
Further Tax:	0.00
Total Value Incl. Tax:	21,964.68
Advance Tax:	219.63
Payable Value:	22,184.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035037 -786 G/S
 Address I-8/2 Abu hurera Market
 NTN 0
 STRN 0
 CNIC 17201-2634587-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23873840

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 4						34.50	16,704.27	310.50	0.00	16,393.77	2,786.94	0.00	19,180.71	191.78	19,372.52

Gross Value	16,704.27
Total Trade Offer	310.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	310.50
Value After Disc Excl. Tax :	16,393.77
Total Sales Tax :	2,786.94
Further Tax:	0.00
Total Value Incl. Tax:	19,180.71
Advance Tax:	191.78
Payable Value:	19,372.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035029 -Express Mart
 Address I-8/3 Sangam Market
 NTN 0
 STRN
 CNIC 61101-5266103-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23874307

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	1	2.50	1,243.62	55.00	0.00	1,188.62	202.07	0.00	1,390.69	13.91	1,404.60
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 4						47.00	22,443.12	789.50	0.00	21,653.62	3,681.12	0.00	25,334.74	253.33	25,588.08

Gross Value	22,443.12
Total Trade Offer	789.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	789.50
Value After Disc Excl. Tax :	21,653.62
Total Sales Tax :	3,681.12
Further Tax:	0.00
Total Value Incl. Tax:	25,334.74
Advance Tax:	253.33
Payable Value:	25,588.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008888 -Liberty Store
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23874308

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035027 -Green Grocery
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 17201-2311353-7
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23874309

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 2						50.00	24,074.60	905.00	0.00	23,169.60	3,938.83	0.00	27,108.43	271.06	27,379.52

Gross Value 24,074.60
Total Trade Offer 905.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 905.00
Value After Disc Excl. Tax : 23,169.60
Total Sales Tax : 3,938.83
Further Tax: 0.00
Total Value Incl. Tax: 27,108.43
Advance Tax: 271.06
Payable Value: 27,379.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035023 -Khattak S/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN
 CNIC 17201-3588582-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23874310

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
418003	POMACE OLIVE OIL 1Ltr	950	914.06	0	2	2.00	1,828.12	0.00	0.00	1,828.12	310.78	0.00	2,138.90	21.39	2,160.29
Total No. Of Items 5						62.00	30,853.21	930.00	0.00	29,923.21	5,086.95	0.00	35,010.16	350.07	35,360.26

Gross Value	30,853.21
Total Trade Offer	930.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	930.00
Value After Disc Excl. Tax :	29,923.21
Total Sales Tax :	5,086.95
Further Tax:	0.00
Total Value Incl. Tax:	35,010.16
Advance Tax:	350.07
Payable Value:	35,360.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008891 -Saad G/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23874405

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 5						62.00	29,564.27	892.00	0.00	28,672.27	4,874.29	0.00	33,546.56	335.43	33,882.01

Gross Value	29,564.27
Total Trade Offer	892.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	892.00
Value After Disc Excl. Tax :	28,672.27
Total Sales Tax :	4,874.29
Further Tax:	0.00
Total Value Incl. Tax:	33,546.56
Advance Tax:	335.43
Payable Value:	33,882.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008893 -Naik Amal G/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23874435

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						14.00	6,655.11	200.00	0.00	6,455.11	1,097.37	0.00	7,552.48	75.52	7,628.00

Gross Value 6,655.11
 Total Trade Offer 200.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 200.00
 Value After Disc Excl. Tax : 6,455.11
 Total Sales Tax : 1,097.37
 Further Tax: 0.00
 Total Value Incl. Tax: 7,552.48
 Advance Tax: 75.52
 Payable Value: 7,628.00

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035256 -Capital Whole sale
Address I-8/3 Sangam Market
NTN 0
STRN 0
CNIC 61101-1893627-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23874553

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						22.00	10,786.23	328.00	0.00	10,458.23	1,777.90	0.00	12,236.13	122.34	12,358.49

Gross Value 10,786.23
Total Trade Offer 328.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 328.00
Value After Disc Excl. Tax : 10,458.23
Total Sales Tax : 1,777.90
Further Tax: 0.00
Total Value Incl. Tax: 12,236.13
Advance Tax: 122.34
Payable Value: 12,358.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035024 -RS Sweets & Bakers
 Address I-8/4 Pakeeza Market
 NTN 0
 STRN 0
 CNIC 61101-2935569-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 26/07/2022
 No # M-23874571

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	135.00	0.00	7,081.17	1,203.80	0.00	8,284.97	82.84	8,367.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	121.50	0.00	6,523.08	1,108.92	0.00	7,632.00	76.31	7,708.32
Total No. Of Items 5						75.50	36,641.74	1,004.50	0.00	35,637.24	6,058.33	0.00	41,695.57	416.91	42,112.51

Gross Value	36,641.74
Total Trade Offer	1,004.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,004.50
Value After Disc Excl. Tax :	35,637.24
Total Sales Tax :	6,058.33
Further Tax:	0.00
Total Value Incl. Tax:	41,695.57
Advance Tax:	416.91
Payable Value:	42,112.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008894 -Paradise Super Store
Address I-8/4 Pakeeza Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 26/07/2022
No # M-23874640

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						20.00	9,794.33	180.00	0.00	9,614.33	1,634.44	0.00	11,248.77	112.47	11,361.26

Gross Value 9,794.33
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,614.33
Total Sales Tax : 1,634.44
Further Tax: 0.00
Total Value Incl. Tax: 11,248.77
Advance Tax: 112.47
Payable Value: 11,361.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035177 -Khattak Mart
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-3037011-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23876430

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
Total No. Of Items 2						75.00	36,060.25	1,325.00	0.00	34,735.25	5,904.99	0.00	40,640.24	406.36	41,046.64

Gross Value	36,060.25
Total Trade Offer	1,325.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,325.00
Value After Disc Excl. Tax :	34,735.25
Total Sales Tax :	5,904.99
Further Tax:	0.00
Total Value Incl. Tax:	40,640.24
Advance Tax:	406.36
Payable Value:	41,046.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051052 -Al Saleha Pharmacy
 Address I-10 Markaz
 NTN 0
 STRN 2600980106146
 CNIC 37405-0581988-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23876535

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000260	DCO Fortified 2.5 LTR TIN	1122	1,243.62	0	2	5.00	2,487.24	110.00	0.00	2,377.24	404.13	0.00	2,781.37	27.81	2,809.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 6						59.00	28,200.58	809.00	0.00	27,391.58	4,656.57	0.00	32,048.15	320.45	32,368.62

Gross Value	28,200.58
Total Trade Offer	809.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	809.00
Value After Disc Excl. Tax :	27,391.58
Total Sales Tax :	4,656.57
Further Tax:	0.00
Total Value Incl. Tax:	32,048.15
Advance Tax:	320.45
Payable Value:	32,368.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035169 -Kashmir S/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-2619535-5
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23876580

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	12	60.00	28,170.48	540.00	0.00	27,630.48	4,697.18	0.00	32,327.66	323.24	32,650.94
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	2	8	36.00	17,718.88	324.00	0.00	17,394.88	2,957.13	0.00	20,352.01	203.50	20,555.53
Total No. Of Items 3						146.00	69,240.86	1,314.00	0.00	67,926.86	11,547.57	0.00	79,474.43	794.66	80,269.18

Gross Value 69,240.86
Total Trade Offer 1,314.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,314.00
Value After Disc Excl. Tax : 67,926.86
Total Sales Tax : 11,547.57
Further Tax: 0.00
Total Value Incl. Tax: 79,474.43
Advance Tax: 794.66
Payable Value: 80,269.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035172 -Safe way Store
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 61101-1945712-7
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23876581

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	800	1,331.36	1	4	12.00	5,325.44	0.00	0.00	5,325.44	905.32	0.00	6,230.76	62.30	6,293.07
Total No. Of Items 4						48.00	23,062.54	324.00	0.00	22,738.54	3,865.55	0.00	26,604.09	266.02	26,870.12

Gross Value	23,062.54
Total Trade Offer	324.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	324.00
Value After Disc Excl. Tax :	22,738.54
Total Sales Tax :	3,865.55
Further Tax:	0.00
Total Value Incl. Tax:	26,604.09
Advance Tax:	266.02
Payable Value:	26,870.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035184 -Ghosia G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-2587158-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23876654

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 1						4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44

Gross Value	2,214.86
Total Trade Offer	40.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	40.50
Value After Disc Excl. Tax :	2,174.36
Total Sales Tax :	369.64
Further Tax:	0.00
Total Value Incl. Tax:	2,544.00
Advance Tax:	25.44
Payable Value:	2,569.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040182 -786 K/S
 Address Khayaban 1
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23876956

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						68.00	32,727.44	937.00	0.00	31,790.44	5,404.37	0.00	37,194.81	371.91	37,566.75

Gross Value 32,727.44
 Total Trade Offer 937.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 937.00
 Value After Disc Excl. Tax : 31,790.44
 Total Sales Tax : 5,404.37
 Further Tax: 0.00
 Total Value Incl. Tax: 37,194.81
 Advance Tax: 371.91
 Payable Value: 37,566.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008942 -Hassan G/s
Address Qasmabad St # 20
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23877161

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,682.69	90.00	0.00	4,592.69	780.76	0.00	5,373.45	53.73	5,427.18

Gross Value 4,682.69
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,592.69
Total Sales Tax : 780.76
Further Tax: 0.00
Total Value Incl. Tax: 5,373.45
Advance Tax: 53.73
Payable Value: 5,427.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051156 -Khan Karyana Store
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Karyana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23877286

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	7	35	35.00	16,346.05	315.00	0.00	16,031.05	2,725.28	0.00	18,756.33	187.54	18,943.89
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	7	35	35.00	16,751.00	315.00	0.00	16,436.00	2,794.12	0.00	19,230.12	192.28	19,422.42
Total No. Of Items 2						70.00	33,097.05	630.00	0.00	32,467.05	5,519.40	0.00	37,986.45	379.82	38,366.31

Gross Value 33,097.05
Total Trade Offer 630.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 630.00
Value After Disc Excl. Tax : 32,467.05
Total Sales Tax : 5,519.40
Further Tax: 0.00
Total Value Incl. Tax: 37,986.45
Advance Tax: 379.82
Payable Value: 38,366.31

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006339 -Mashallah G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23877617

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 2						40.00	18,912.60	360.00	0.00	18,552.60	3,153.94	0.00	21,706.54	217.05	21,923.61

Gross Value 18,912.60
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,552.60
Total Sales Tax : 3,153.94
Further Tax: 0.00
Total Value Incl. Tax: 21,706.54
Advance Tax: 217.05
Payable Value: 21,923.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030205 -Afridi GS
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 11201_9704720_2
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23877678

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,696.00
 Total Sales Tax : 798.32
 Further Tax: 0.00
 Total Value Incl. Tax: 5,494.32
 Advance Tax: 54.94
 Payable Value: 5,549.26

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040704 -PESHAWAR T AND KHATTAK
Address Bangash Colony I
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23877929

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 1						18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76

Gross Value 8,859.44
Total Trade Offer 162.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 162.00
Value After Disc Excl. Tax : 8,697.44
Total Sales Tax : 1,478.56
Further Tax: 0.00
Total Value Incl. Tax: 10,176.00
Advance Tax: 101.75
Payable Value: 10,277.76

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006337 -Bhatti G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_6655854_3
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23877976

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,348.00
Total Sales Tax : 399.16
Further Tax: 0.00
Total Value Incl. Tax: 2,747.16
Advance Tax: 27.47
Payable Value: 2,774.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00050152 -Noor GS
Address Qasimabad
NTN 0
STRN 0
CNIC 43205_1975777_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878238

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 1						3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55

Gross Value 1,479.61
Total Trade Offer 27.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 27.00
Value After Disc Excl. Tax : 1,452.61
Total Sales Tax : 246.94
Further Tax: 0.00
Total Value Incl. Tax: 1,699.55
Advance Tax: 16.99
Payable Value: 1,716.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008904 -Punjab Fair Price
Address I-10 Markaz
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878240

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	4	12.00	5,918.44	108.00	0.00	5,810.44	987.77	0.00	6,798.21	67.98	6,866.19
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
Total No. Of Items 3						36.00	17,663.51	519.00	0.00	17,144.51	2,914.57	0.00	20,059.08	200.57	20,259.66

Gross Value 17,663.51
Total Trade Offer 519.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 519.00
Value After Disc Excl. Tax : 17,144.51
Total Sales Tax : 2,914.57
Further Tax: 0.00
Total Value Incl. Tax: 20,059.08
Advance Tax: 200.57
Payable Value: 20,259.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006335 -Bismiallah traders
Address Qasimabad
NTN 0
STRN 0
CNIC 61101_2648969_5
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878258

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	500.00	0.00	22,851.50	3,884.76	0.00	26,736.26	267.34	27,003.62
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	10	50	50.00	23,930.00	500.00	0.00	23,430.00	3,983.10	0.00	27,413.10	274.10	27,687.23
Total No. Of Items 2						100.00	47,281.50	1,000.00	0.00	46,281.50	7,867.86	0.00	54,149.36	541.44	54,690.85

Gross Value 47,281.50
Total Trade Offer 1,000.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,000.00
Value After Disc Excl. Tax : 46,281.50
Total Sales Tax : 7,867.86
Further Tax: 0.00
Total Value Incl. Tax: 54,149.36
Advance Tax: 541.44
Payable Value: 54,690.85

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006318 -Tanoli G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878583

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,605.08
Total Sales Tax : 782.86
Further Tax: 0.00
Total Value Incl. Tax: 5,387.94
Advance Tax: 53.87
Payable Value: 5,441.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007177 -BISMILLAH G/S
Address Bangash Colony I
NTN 0
STRN 0
CNIC 37405-2899257-3
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878604

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030219 -Malik GS
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 37405_1019911_7
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23878605

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 3						50.00	23,549.83	450.00	0.00	23,099.83	3,926.97	0.00	27,026.80	270.24	27,297.06

Gross Value 23,549.83
 Total Trade Offer 450.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 450.00
 Value After Disc Excl. Tax : 23,099.83
 Total Sales Tax : 3,926.97
 Further Tax: 0.00
 Total Value Incl. Tax: 27,026.80
 Advance Tax: 270.24
 Payable Value: 27,297.06

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066652 -Khalid G/S
Address Bangash Colony II
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878606

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040141 -ABBASSI G/S
Address Bangash Colony I
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23878607

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040105 -MUREE HAZARA KARYANA STORE
 Address Bangash Colony I
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23878610

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 2						50.00	23,971.30	840.00	0.00	23,131.30	3,932.32	0.00	27,063.62	270.61	27,334.26

Gross Value 23,971.30
 Total Trade Offer 840.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 840.00
 Value After Disc Excl. Tax : 23,131.30
 Total Sales Tax : 3,932.32
 Further Tax: 0.00
 Total Value Incl. Tax: 27,063.62
 Advance Tax: 270.61
 Payable Value: 27,334.26

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026530 -M.S Lala GS
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23878924

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	2	9.00	4,429.72	81.00	0.00	4,348.72	739.28	0.00	5,088.00	50.87	5,138.88
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	8	36.00	16,080.72	396.00	0.00	15,684.72	2,666.40	0.00	18,351.12	183.49	18,534.63
Total No. Of Items 4						61.00	28,139.96	621.00	0.00	27,518.96	4,678.22	0.00	32,197.18	321.93	32,519.15

Gross Value	28,139.96
Total Trade Offer	621.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	621.00
Value After Disc Excl. Tax :	27,518.96
Total Sales Tax :	4,678.22
Further Tax:	0.00
Total Value Incl. Tax:	32,197.18
Advance Tax:	321.93
Payable Value:	32,519.15

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051081 -Abbasi Super Mart
 Address I-9 Markaz
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23879460

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	2	10	9.00	4,003.60	99.00	0.00	3,904.60	663.78	0.00	4,568.38	45.68	4,614.06
Total No. Of Items 3						77.00	36,214.54	711.00	0.00	35,503.54	6,035.60	0.00	41,539.14	415.35	41,954.53

Gross Value 36,214.54
 Total Trade Offer 711.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 711.00
 Value After Disc Excl. Tax : 35,503.54
 Total Sales Tax : 6,035.60
 Further Tax: 0.00
 Total Value Incl. Tax: 41,539.14
 Advance Tax: 415.35
 Payable Value: 41,954.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040181 -HAROON G S
Address Khayaban 1
NTN 0
STRN 0
CNIC 37405-1217420-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23879850

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29
Total No. Of Items 1						18.00	8,877.66	162.00	0.00	8,715.66	1,481.66	0.00	10,197.32	101.96	10,299.29

Gross Value 8,877.66
Total Trade Offer 162.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 162.00
Value After Disc Excl. Tax : 8,715.66
Total Sales Tax : 1,481.66
Further Tax: 0.00
Total Value Incl. Tax: 10,197.32
Advance Tax: 101.96
Payable Value: 10,299.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030220 -Shah g GS
Address Qasimabad
NTN 0
STRN 0
CNIC 15501_8727396_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880045

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030216 -Allah tawakkal GS
Address Qasimabad
NTN 0
STRN 0
CNIC 37405_9115049_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880046

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030221 -Khattak GS
Address Qasimabad
NTN 0
STRN 0
CNIC 17201_2145141_3
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880047

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
Total No. Of Items 1						5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91

Gross Value 2,347.54
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,302.54
Total Sales Tax : 391.43
Further Tax: 0.00
Total Value Incl. Tax: 2,693.97
Advance Tax: 26.94
Payable Value: 2,720.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051154 -Abbasi & Talha G/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880141

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
Total No. Of Items 1						2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69

Gross Value 1,218.82
Total Trade Offer 22.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 22.50
Value After Disc Excl. Tax : 1,196.32
Total Sales Tax : 203.37
Further Tax: 0.00
Total Value Incl. Tax: 1,399.69
Advance Tax: 14.00
Payable Value: 1,413.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051159 -Bismliiah K/S
Address Qasimabad
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880142

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
Total No. Of Items 1						5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38

Gross Value 2,437.64
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,392.64
Total Sales Tax : 406.75
Further Tax: 0.00
Total Value Incl. Tax: 2,799.39
Advance Tax: 27.99
Payable Value: 2,827.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008940 -Diamond G/S
 Address Qasmabad St # 20
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23880143

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006333 -Zeeshan GS
Address Qasimabad
NTN 0
STRN 0
CNIC 34101_9518750_7
Contact Person 0 -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880145

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030192 -Hussain khattak GS
Address Qasimabad
NTN 0
STRN 0
CNIC 35200_1501722_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880149

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030203 -Luqman GS
Address Qasimabad
NTN 0
STRN 0
CNIC 17201_9126731_3
Contact Person 0 -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880244

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066684 -Nazakat
 Address Khayaban 2
 NTN 0
 STRN
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23880245

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 2						100.00	47,736.00	1,550.00	0.00	46,186.00	7,851.62	0.00	54,037.62	540.32	54,578.00

Gross Value 47,736.00
Total Trade Offer 1,550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,550.00
Value After Disc Excl. Tax : 46,186.00
Total Sales Tax : 7,851.62
Further Tax: 0.00
Total Value Incl. Tax: 54,037.62
Advance Tax: 540.32
Payable Value: 54,578.00

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00007181 -AL NOOR KARYANA STORE
 Address Khayaban 2
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23880277

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007168 -MUDASIR GS
Address Khayaban 1
NTN 0
STRN 0
CNIC 37405-6389249-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23880831

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						15.00	7,075.69	135.00	0.00	6,940.69	1,179.92	0.00	8,120.61	81.19	8,201.82

Gross Value 7,075.69
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,940.69
Total Sales Tax : 1,179.92
Further Tax: 0.00
Total Value Incl. Tax: 8,120.61
Advance Tax: 81.19
Payable Value: 8,201.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066683 -Azeem Utility
 Address Khayaban 2
 NTN 0
 STRN
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23882295

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						16.00	7,836.12	274.00	0.00	7,562.12	1,285.56	0.00	8,847.68	88.47	8,936.16

Gross Value 7,836.12
Total Trade Offer 274.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 274.00
Value After Disc Excl. Tax : 7,562.12
Total Sales Tax : 1,285.56
Further Tax: 0.00
Total Value Incl. Tax: 8,847.68
Advance Tax: 88.47
Payable Value: 8,936.16

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100222 -NEW KHATAK K/S
Address Khayaban 1
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23882926

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						15.00	7,212.05	265.00	0.00	6,947.05	1,181.00	0.00	8,128.05	81.27	8,209.33

Gross Value 7,212.05
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,947.05
Total Sales Tax : 1,181.00
Further Tax: 0.00
Total Value Incl. Tax: 8,128.05
Advance Tax: 81.27
Payable Value: 8,209.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007170 -SUNNY GS
 Address Khayaban 1
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 27/07/2022
 No # M-23883020

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	3	15	15.00	6,825.15	180.00	0.00	6,645.15	1,129.68	0.00	7,774.83	77.74	7,852.58
Total No. Of Items 1						15.00	6,825.15	180.00	0.00	6,645.15	1,129.68	0.00	7,774.83	77.74	7,852.58

Gross Value 6,825.15
 Total Trade Offer 180.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 180.00
 Value After Disc Excl. Tax : 6,645.15
 Total Sales Tax : 1,129.68
 Further Tax: 0.00
 Total Value Incl. Tax: 7,774.83
 Advance Tax: 77.74
 Payable Value: 7,852.58

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007067 -KAREEMIA G/S
Address Khayaban 1
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 27/07/2022
No # M-23883021

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	270.00	0.00	13,740.90	2,335.95	0.00	16,076.85	160.75	16,237.62
Total No. Of Items 1						30.00	14,010.90	270.00	0.00	13,740.90	2,335.95	0.00	16,076.85	160.75	16,237.62

Gross Value 14,010.90
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 13,740.90
Total Sales Tax : 2,335.95
Further Tax: 0.00
Total Value Incl. Tax: 16,076.85
Advance Tax: 160.75
Payable Value: 16,237.62

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008943 -Basit Qureshi G/s
 Address British Homes
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23887023

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						15.00	7,121.15	135.00	0.00	6,986.15	1,187.65	0.00	8,173.80	81.73	8,255.53

Gross Value 7,121.15
 Total Trade Offer 135.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 135.00
 Value After Disc Excl. Tax : 6,986.15
 Total Sales Tax : 1,187.65
 Further Tax: 0.00
 Total Value Incl. Tax: 8,173.80
 Advance Tax: 81.73
 Payable Value: 8,255.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006283 -Ibrahim G/S
 Address Jumma Market
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23887025

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,580.30
 Total Sales Tax : 778.65
 Further Tax: 0.00
 Total Value Incl. Tax: 5,358.95
 Advance Tax: 53.58
 Payable Value: 5,412.54

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00006323 -Falcon bakers
Address British Homes
NTN 0
STRN 0
CNIC 37405_0498027_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23887026

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						8.00	3,872.61	72.00	0.00	3,800.61	646.10	0.00	4,446.71	44.46	4,491.18

Gross Value 3,872.61
Total Trade Offer 72.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 72.00
Value After Disc Excl. Tax : 3,800.61
Total Sales Tax : 646.10
Further Tax: 0.00
Total Value Incl. Tax: 4,446.71
Advance Tax: 44.46
Payable Value: 4,491.18

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035183 -City Fair Price
 Address I-10 Markaz
 NTN 0
 STRN 0
 CNIC 17202-0374017-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23887100

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	2	4.50	2,051.60	49.50	0.00	2,002.10	340.36	0.00	2,342.46	23.42	2,365.88
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 7						83.00	39,099.90	1,108.00	0.00	37,991.90	6,458.62	0.00	44,450.52	444.46	44,895.01

Gross Value	39,099.90
Total Trade Offer	1,108.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,108.00
Value After Disc Excl. Tax :	37,991.90
Total Sales Tax :	6,458.62
Further Tax:	0.00
Total Value Incl. Tax:	44,450.52
Advance Tax:	444.46
Payable Value:	44,895.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035168 -Sadaat G/S
Address I-10 Markaz
NTN 0
STRN 0
CNIC 61101-1824499-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23887156

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						14.50	6,775.40	204.50	0.00	6,570.90	1,117.05	0.00	7,687.95	76.87	7,764.83

Gross Value 6,775.40
Total Trade Offer 204.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 204.50
Value After Disc Excl. Tax : 6,570.90
Total Sales Tax : 1,117.05
Further Tax: 0.00
Total Value Incl. Tax: 7,687.95
Advance Tax: 76.87
Payable Value: 7,764.83

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051050 -Lasani Rice
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC 37105-0266856-5
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23887427

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	0	1	4.50	2,214.86	40.50	0.00	2,174.36	369.64	0.00	2,544.00	25.44	2,569.44
Total No. Of Items 4						32.50	15,783.42	552.50	0.00	15,230.92	2,589.26	0.00	17,820.18	178.18	17,998.38

Gross Value	15,783.42
Total Trade Offer	552.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	552.50
Value After Disc Excl. Tax :	15,230.92
Total Sales Tax :	2,589.26
Further Tax:	0.00
Total Value Incl. Tax:	17,820.18
Advance Tax:	178.18
Payable Value:	17,998.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051049 -Sarhad G/S
Address I-10/2 (Al Qamar Market)
NTN 0
STRN 0
CNIC
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23887466

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value	2,438.45
Total Trade Offer	110.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	110.00
Value After Disc Excl. Tax :	2,328.45
Total Sales Tax :	395.84
Further Tax:	0.00
Total Value Incl. Tax:	2,724.29
Advance Tax:	27.24
Payable Value:	2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040014 -Khurram G/S
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC 61101-0285557-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23887528

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,580.30
 Total Sales Tax : 778.65
 Further Tax: 0.00
 Total Value Incl. Tax: 5,358.95
 Advance Tax: 53.58
 Payable Value: 5,412.54

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040015 -Bismillah Abbasi G/S
Address I-10/2 (Hussain Market)
NTN 0
STRN 0
CNIC 61101-7799287-3
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888068

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 3						18.00	8,691.66	292.00	0.00	8,399.66	1,427.94	0.00	9,827.60	98.26	9,925.88

Gross Value 8,691.66
Total Trade Offer 292.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 292.00
Value After Disc Excl. Tax : 8,399.66
Total Sales Tax : 1,427.94
Further Tax: 0.00
Total Value Incl. Tax: 9,827.60
Advance Tax: 98.26
Payable Value: 9,925.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035153 -Nazar G/S
Address I-10/2 (Rajput Market)
NTN 0
STRN 0
CNIC 61101-5287057-1
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888519

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	4	18.00	8,859.44	162.00	0.00	8,697.44	1,478.56	0.00	10,176.00	101.75	10,277.76
Total No. Of Items 3						68.00	32,830.74	1,002.00	0.00	31,828.74	5,410.89	0.00	37,239.63	372.36	37,612.02

Gross Value 32,830.74
Total Trade Offer 1,002.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,002.00
Value After Disc Excl. Tax : 31,828.74
Total Sales Tax : 5,410.89
Further Tax: 0.00
Total Value Incl. Tax: 37,239.63
Advance Tax: 372.36
Payable Value: 37,612.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040011 -Al Noor Super Store
 Address I-10/4 (Ameer Market)
 NTN 0
 STRN 0
 CNIC 17202-0344748-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23888525

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 4						45.00	21,685.72	730.00	0.00	20,955.72	3,562.47	0.00	24,518.19	245.16	24,763.36

Gross Value	21,685.72
Total Trade Offer	730.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	730.00
Value After Disc Excl. Tax :	20,955.72
Total Sales Tax :	3,562.47
Further Tax:	0.00
Total Value Incl. Tax:	24,518.19
Advance Tax:	245.16
Payable Value:	24,763.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035163 -M.S G/S
 Address I-10/4 (Ameer Market)
 NTN 0
 STRN
 CNIC 17201-7935706-3
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23888702

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 3						15.00	7,088.08	135.00	0.00	6,953.08	1,182.02	0.00	8,135.10	81.34	8,216.46

Gross Value 7,088.08
 Total Trade Offer 135.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 135.00
 Value After Disc Excl. Tax : 6,953.08
 Total Sales Tax : 1,182.02
 Further Tax: 0.00
 Total Value Incl. Tax: 8,135.10
 Advance Tax: 81.34
 Payable Value: 8,216.46

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009051 -Ghousia GS
Address British Homes
NTN 0
STRN 0
CNIC 61101_1938417_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888834

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						15.00	7,121.15	135.00	0.00	6,986.15	1,187.65	0.00	8,173.80	81.73	8,255.53

Gross Value 7,121.15
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,986.15
Total Sales Tax : 1,187.65
Further Tax: 0.00
Total Value Incl. Tax: 8,173.80
Advance Tax: 81.73
Payable Value: 8,255.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030396 -Raja GS
Address Jumma Market
NTN 0
STRN 0
CNIC 3740510253145
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888877

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 3						20.00	9,558.79	180.00	0.00	9,378.79	1,594.39	0.00	10,973.18	109.72	11,082.91

Gross Value 9,558.79
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,378.79
Total Sales Tax : 1,594.39
Further Tax: 0.00
Total Value Incl. Tax: 10,973.18
Advance Tax: 109.72
Payable Value: 11,082.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030402 -Viki G/S
Address Jumma Market
NTN 0
STRN 0
CNIC 1350381048835
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888880

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030412 -Abbasi shop
Address Jumma Market
NTN 0
STRN 0
CNIC 3740505894227
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888881

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006286 -Habib Sabzi
Address Jumma Market
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23888885

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00066617 -Ali S/S
Address Fauji colony
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890353

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066618 -Umer Abbasi
Address Fauji colony
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890354

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,580.30
Total Sales Tax : 778.65
Further Tax: 0.00
Total Value Incl. Tax: 5,358.95
Advance Tax: 53.58
Payable Value: 5,412.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007299 -MUSHTAQ G.STORE
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23890356

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 2						56.00	27,343.72	1,154.00	0.00	26,189.72	4,452.25	0.00	30,641.97	306.39	30,948.39

Gross Value 27,343.72
 Total Trade Offer 1,154.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,154.00
 Value After Disc Excl. Tax : 26,189.72
 Total Sales Tax : 4,452.25
 Further Tax: 0.00
 Total Value Incl. Tax: 30,641.97
 Advance Tax: 306.39
 Payable Value: 30,948.39

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00007293 -NEW MUREE SATTI GS
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 37403-1954708-9
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23890425

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 3						30.00	14,357.98	400.00	0.00	13,957.98	2,372.86	0.00	16,330.84	163.29	16,494.14

Gross Value 14,357.98
 Total Trade Offer 400.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 400.00
 Value After Disc Excl. Tax : 13,957.98
 Total Sales Tax : 2,372.86
 Further Tax: 0.00
 Total Value Incl. Tax: 16,330.84
 Advance Tax: 163.29
 Payable Value: 16,494.14

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040113 -JAAN SUPER STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890427

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,831.45	155.00	0.00	4,676.45	795.00	0.00	5,471.45	54.71	5,526.16

Gross Value 4,831.45
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,676.45
Total Sales Tax : 795.00
Further Tax: 0.00
Total Value Incl. Tax: 5,471.45
Advance Tax: 54.71
Payable Value: 5,526.16

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00101099 -KHAN G/S
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23890510

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 3						20.00	9,468.68	245.00	0.00	9,223.68	1,568.03	0.00	10,791.71	107.90	10,899.62

Gross Value 9,468.68
 Total Trade Offer 245.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 245.00
 Value After Disc Excl. Tax : 9,223.68
 Total Sales Tax : 1,568.03
 Further Tax: 0.00
 Total Value Incl. Tax: 10,791.71
 Advance Tax: 107.90
 Payable Value: 10,899.62

Checked By O.B**Delivered By D.M****Shop Keeper**

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100612 -MADINA G.STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890513

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 3						19.00	9,212.43	236.00	0.00	8,976.43	1,525.99	0.00	10,502.42	105.01	10,607.45

Gross Value 9,212.43
Total Trade Offer 236.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 236.00
Value After Disc Excl. Tax : 8,976.43
Total Sales Tax : 1,525.99
Further Tax: 0.00
Total Value Incl. Tax: 10,502.42
Advance Tax: 105.01
Payable Value: 10,607.45

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100835 -AHMED GS
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890515

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100838 -YASIR KS
Address Fauji colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890548

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00100865 -ABASSI GS1
 Address Fauji colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 28/07/2022
 No # M-23890552

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						20.00	9,547.20	310.00	0.00	9,237.20	1,570.32	0.00	10,807.52	108.06	10,915.60

Gross Value 9,547.20
Total Trade Offer 310.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 310.00
Value After Disc Excl. Tax : 9,237.20
Total Sales Tax : 1,570.32
Further Tax: 0.00
Total Value Incl. Tax: 10,807.52
Advance Tax: 108.06
Payable Value: 10,915.60

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00100932 -WAJID UTILITY STORE
Address Fauji colony
NTN 0
STRN 0
CNIC 37406-58199608-1
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 28/07/2022
No # M-23890554

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	10	50.00	23,475.40	450.00	0.00	23,025.40	3,914.32	0.00	26,939.72	269.37	27,209.12
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	25	112.50	50,252.25	1,237.50	0.00	49,014.75	8,332.51	0.00	57,347.26	573.42	57,920.73
Total No. Of Items 2						162.50	73,727.65	1,687.50	0.00	72,040.15	12,246.83	0.00	84,286.98	842.79	85,129.85

Gross Value 73,727.65
Total Trade Offer 1,687.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,687.50
Value After Disc Excl. Tax : 72,040.15
Total Sales Tax : 12,246.83
Further Tax: 0.00
Total Value Incl. Tax: 84,286.98
Advance Tax: 842.79
Payable Value: 85,129.85

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006342 -Aman g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896548

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
414027	MBP.9 Kg x16(PRICE OFF)	2000	400.25	2	32	28.80	12,808.00	316.80	86.40	12,404.80	2,108.82	0.00	14,513.62	145.12	14,658.76
Total No. Of Items 1						28.80	12,808.00	316.80	86.40	12,404.80	2,108.82	0.00	14,513.62	145.12	14,658.76

Gross Value 12,808.00
Total Trade Offer 316.80
Total Additional Trade Offer 86.40
Total Special Discount 0.00
Total Trade Discounts 403.20
Value After Disc Excl. Tax : 12,404.80
Total Sales Tax : 2,108.82
Further Tax: 0.00
Total Value Incl. Tax: 14,513.62
Advance Tax: 145.12
Payable Value: 14,658.76

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008923 -Punjab G/S
 Address Shams Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23896550

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,638.15
Total Sales Tax : 788.49
Further Tax: 0.00
Total Value Incl. Tax: 5,426.64
Advance Tax: 54.26
Payable Value: 5,480.90

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00051167 -Marwat G/S
 Address Shams Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23896551

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						15.00	7,121.15	135.00	0.00	6,986.15	1,187.65	0.00	8,173.80	81.73	8,255.53

Gross Value 7,121.15
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,986.15
Total Sales Tax : 1,187.65
Further Tax: 0.00
Total Value Incl. Tax: 8,173.80
Advance Tax: 81.73
Payable Value: 8,255.53

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CASH MEMO / SALE INVOICE

Shop Information

Name 00025779 -Ma Shaa ALLAH g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 33100_4447877_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896584

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
Total No. Of Items 1						10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82

Gross Value 4,695.08
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,605.08
Total Sales Tax : 782.86
Further Tax: 0.00
Total Value Incl. Tax: 5,387.94
Advance Tax: 53.87
Payable Value: 5,441.82

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006301 -All syed G/s
Address Naseerabad Phattak
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896585

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008934 -Sadat G/s
 Address H-13 Abdullah Garden
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23896589

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						10.00	4,728.15	90.00	0.00	4,638.15	788.49	0.00	5,426.64	54.26	5,480.90

Gross Value 4,728.15
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,638.15
 Total Sales Tax : 788.49
 Further Tax: 0.00
 Total Value Incl. Tax: 5,426.64
 Advance Tax: 54.26
 Payable Value: 5,480.90

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008924 -Bismillah G/S
 Address Shams Colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23896623

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
501015	Tullo BP 5 KG (PRICE OFF)	2000	2,245.93	0	1	5.00	2,245.93	60.00	0.00	2,185.93	371.61	0.00	2,557.54	25.57	2,583.12
Total No. Of Items 2						7.50	3,464.75	82.50	0.00	3,382.25	574.98	0.00	3,957.23	39.57	3,996.81

Gross Value 3,464.75
Total Trade Offer 82.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 82.50
Value After Disc Excl. Tax : 3,382.25
Total Sales Tax : 574.98
Further Tax: 0.00
Total Value Incl. Tax: 3,957.23
Advance Tax: 39.57
Payable Value: 3,996.81

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008931 -Hassan G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896625

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 2						15.00	7,063.30	135.00	0.00	6,928.30	1,177.81	0.00	8,106.11	81.05	8,187.17

Gross Value 7,063.30
Total Trade Offer 135.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 135.00
Value After Disc Excl. Tax : 6,928.30
Total Sales Tax : 1,177.81
Further Tax: 0.00
Total Value Incl. Tax: 8,106.11
Advance Tax: 81.05
Payable Value: 8,187.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008930 -AI Ghosia Ajmeria G/s
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896627

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008927 -Afridi G/S
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896670

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 1						6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10

Gross Value 2,959.22
Total Trade Offer 54.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 54.00
Value After Disc Excl. Tax : 2,905.22
Total Sales Tax : 493.89
Further Tax: 0.00
Total Value Incl. Tax: 3,399.11
Advance Tax: 33.99
Payable Value: 3,433.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008926 -Hashim G/S
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896671

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 1						20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53

Gross Value 9,572.00
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,392.00
Total Sales Tax : 1,596.64
Further Tax: 0.00
Total Value Incl. Tax: 10,988.64
Advance Tax: 109.88
Payable Value: 11,098.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008929 -Afzal G/S
Address H-13 Abdullah Garden
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896673

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 2						20.00	9,456.30	180.00	0.00	9,276.30	1,576.97	0.00	10,853.27	108.52	10,961.80

Gross Value 9,456.30
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,276.30
Total Sales Tax : 1,576.97
Further Tax: 0.00
Total Value Incl. Tax: 10,853.27
Advance Tax: 108.52
Payable Value: 10,961.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006349 -Khattak g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17201_6061189_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896675

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 1						6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10

Gross Value 2,959.22
Total Trade Offer 54.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 54.00
Value After Disc Excl. Tax : 2,905.22
Total Sales Tax : 493.89
Further Tax: 0.00
Total Value Incl. Tax: 3,399.11
Advance Tax: 33.99
Payable Value: 3,433.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009222 -Pak makkah g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17201_2171979_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23896744

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						14.50	6,729.95	139.50	0.00	6,590.45	1,120.38	0.00	7,710.83	77.10	7,787.93

Gross Value 6,729.95
Total Trade Offer 139.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 139.50
Value After Disc Excl. Tax : 6,590.45
Total Sales Tax : 1,120.38
Further Tax: 0.00
Total Value Incl. Tax: 7,710.83
Advance Tax: 77.10
Payable Value: 7,787.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009220 -Shafqat g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0236562_1
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23897496

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 2						30.00	14,184.45	270.00	0.00	13,914.45	2,365.46	0.00	16,279.91	162.79	16,442.70

Gross Value 14,184.45
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 13,914.45
Total Sales Tax : 2,365.46
Further Tax: 0.00
Total Value Incl. Tax: 16,279.91
Advance Tax: 162.79
Payable Value: 16,442.70

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009219 -Afridi g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 17301_6715316_3
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23897534

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,580.30
Total Sales Tax : 778.65
Further Tax: 0.00
Total Value Incl. Tax: 5,358.95
Advance Tax: 53.58
Payable Value: 5,412.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009216 -Waqas g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_2302079_7
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23897537

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009215 -Farhan shop
Address Naseerabad
NTN 0
STRN 0
CNIC 15702_2476960_5
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23897538

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	1	5	5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63
Total No. Of Items 1						5.00	2,393.00	45.00	0.00	2,348.00	399.16	0.00	2,747.16	27.47	2,774.63

Gross Value 2,393.00
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,348.00
Total Sales Tax : 399.16
Further Tax: 0.00
Total Value Incl. Tax: 2,747.16
Advance Tax: 27.47
Payable Value: 2,774.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006299 -Luqman S/S
Address Naseerabad Phattak
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23897581

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 1						10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26

Gross Value 4,786.00
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,696.00
Total Sales Tax : 798.32
Further Tax: 0.00
Total Value Incl. Tax: 5,494.32
Advance Tax: 54.94
Payable Value: 5,549.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000193 -Nafees g/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23898681

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	1	3.00	1,479.61	27.00	0.00	1,452.61	246.94	0.00	1,699.55	16.99	1,716.55
Total No. Of Items 2						13.00	6,290.39	117.00	0.00	6,173.39	1,049.48	0.00	7,222.87	72.22	7,295.09

Gross Value 6,290.39
Total Trade Offer 117.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 117.00
Value After Disc Excl. Tax : 6,173.39
Total Sales Tax : 1,049.48
Further Tax: 0.00
Total Value Incl. Tax: 7,222.87
Advance Tax: 72.22
Payable Value: 7,295.09

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000174 -Habib jan g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23898722

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
Total No. Of Items 1						10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06

Gross Value 4,876.90
Total Trade Offer 220.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax : 4,656.90
Total Sales Tax : 791.67
Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48
Payable Value: 5,503.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000182 -Zafar g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23898723

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 2						30.00	14,494.35	465.00	0.00	14,029.35	2,384.99	0.00	16,414.34	164.13	16,578.48

Gross Value 14,494.35
Total Trade Offer 465.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 465.00
Value After Disc Excl. Tax : 14,029.35
Total Sales Tax : 2,384.99
Further Tax: 0.00
Total Value Incl. Tax: 16,414.34
Advance Tax: 164.13
Payable Value: 16,578.48

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000198 -Awais k/s
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23898843

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	50	250	250.00	121,922.50	5,500.00	0.00	116,422.50	19,791.83	0.00	136,214.33	1,362.01	137,576.46
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	900.00	0.00	46,050.80	7,828.64	0.00	53,879.44	538.74	54,418.23
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	2	12	36.00	17,755.32	324.00	0.00	17,431.32	2,963.32	0.00	20,394.64	203.93	20,598.59
Total No. Of Items 3						386.00	186,628.62	6,724.00	0.00	179,904.62	30,583.79	0.00	210,488.41	2,104.68	212,593.28

Gross Value 186,628.62
 Total Trade Offer 6,724.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 6,724.00
 Value After Disc Excl. Tax : 179,904.62
 Total Sales Tax : 30,583.79
 Further Tax: 0.00
 Total Value Incl. Tax: 210,488.41
 Advance Tax: 2,104.68
 Payable Value: 212,593.28

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00066633 -Haji Asghar K/S
Address Dhok Hassu
NTN 0
STRN
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23898919

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	3	9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65
Total No. Of Items 1						9.00	4,438.83	81.00	0.00	4,357.83	740.83	0.00	5,098.66	50.98	5,149.65

Gross Value 4,438.83
Total Trade Offer 81.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 81.00
Value After Disc Excl. Tax : 4,357.83
Total Sales Tax : 740.83
Further Tax: 0.00
Total Value Incl. Tax: 5,098.66
Advance Tax: 50.98
Payable Value: 5,149.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000163 -Ishfaq g/s (W.S)
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23898970

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	6	30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47
Total No. Of Items 1						30.00	14,085.24	270.00	0.00	13,815.24	2,348.59	0.00	16,163.83	161.62	16,325.47

Gross Value 14,085.24
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 13,815.24
Total Sales Tax : 2,348.59
Further Tax: 0.00
Total Value Incl. Tax: 16,163.83
Advance Tax: 161.62
Payable Value: 16,325.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000158 -Kamran g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23898971

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 1						50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71

Gross Value 23,351.50
Total Trade Offer 450.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 450.00
Value After Disc Excl. Tax : 22,901.50
Total Sales Tax : 3,893.26
Further Tax: 0.00
Total Value Incl. Tax: 26,794.76
Advance Tax: 267.92
Payable Value: 27,062.71

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051031 -Sardar S/S
 Address F-17
 NTN 0
 STRN 0
 CNIC 42501-8559024-1
 Contact Person N/A -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23900582

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	2,300.00	0.00	46,469.00	7,899.73	0.00	54,368.73	543.63	54,912.42
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	460.00	0.00	9,293.80	1,579.95	0.00	10,873.75	108.73	10,982.49
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	1122	1,504.41	1	6	18.00	9,026.46	414.00	0.00	8,612.46	1,464.12	0.00	10,076.58	100.76	10,177.35
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	2	20.00	9,811.70	460.00	0.00	9,351.70	1,589.79	0.00	10,941.49	109.40	11,050.90
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	8	40.00	19,243.12	400.00	0.00	18,843.12	3,203.33	0.00	22,046.45	220.44	22,266.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	15	75	75.00	35,027.25	750.00	0.00	34,277.25	5,827.13	0.00	40,104.38	401.00	40,505.42
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	1	6	18.00	8,877.66	180.00	0.00	8,697.66	1,478.60	0.00	10,176.26	101.75	10,278.02
4000000345	DCO Fortified 5 LTR. CAN (5 x 4) (CP)	2000	2,405.39	1	4	20.00	9,621.56	200.00	0.00	9,421.56	1,601.67	0.00	11,023.23	110.22	11,133.46
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	4	9.00	4,103.20	108.00	0.00	3,995.20	679.18	0.00	4,674.38	46.74	4,721.12
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	108.00	0.00	3,912.18	665.07	0.00	4,577.25	45.77	4,623.02
Total No. Of Items 11						369.00	177,034.25	5,780.00	0.00	171,254.25	29,113.22	0.00	200,367.47	2,003.47	202,371.13

Gross Value	177,034.25
Total Trade Offer	5,780.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5,780.00
Value After Disc Excl. Tax :	171,254.25
Total Sales Tax :	29,113.22
Further Tax:	0.00
Total Value Incl. Tax:	200,367.47
Advance Tax:	2,003.47
Payable Value:	202,371.13

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035099 -Taj Khan Store
Address Dhoke Hamida
NTN 0
STRN
CNIC 21406-4521252-1
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23900613

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,150.00	0.00	23,234.50	3,949.87	0.00	27,184.37	271.82	27,456.20
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	20	100.00	46,950.80	1,000.00	0.00	45,950.80	7,811.64	0.00	53,762.44	537.57	54,300.06
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	12	60.00	28,864.68	600.00	0.00	28,264.68	4,805.00	0.00	33,069.68	330.66	33,400.38
Total No. Of Items 3						210.00	100,199.98	2,750.00	0.00	97,449.98	16,566.50	0.00	114,016.48	1,140.05	115,156.64

Gross Value 100,199.98
Total Trade Offer 2,750.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 2,750.00
Value After Disc Excl. Tax : 97,449.98
Total Sales Tax : 16,566.50
Further Tax: 0.00
Total Value Incl. Tax: 114,016.48
Advance Tax: 1,140.05
Payable Value: 115,156.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000175 - 786 G/S 2
 Address Dhok Hassu
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 30/07/2022
 No # M-23901626

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
Total No. Of Items 1						50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47

Gross Value 23,351.50
 Total Trade Offer 0.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 0.00
 Value After Disc Excl. Tax : 23,351.50
 Total Sales Tax : 3,969.76
 Further Tax: 0.00
 Total Value Incl. Tax: 27,321.26
 Advance Tax: 273.19
 Payable Value: 27,594.47

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000173 -Abbasi g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901627

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
Total No. Of Items 1						50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47

Gross Value 23,351.50
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 23,351.50
Total Sales Tax : 3,969.76
Further Tax: 0.00
Total Value Incl. Tax: 27,321.26
Advance Tax: 273.19
Payable Value: 27,594.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000178 -Akram and sons k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901628

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
Total No. Of Items 1						50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47

Gross Value 23,351.50
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 23,351.50
Total Sales Tax : 3,969.76
Further Tax: 0.00
Total Value Incl. Tax: 27,321.26
Advance Tax: 273.19
Payable Value: 27,594.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000188 -Akram s.s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901630

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
Total No. Of Items 1						50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47

Gross Value 23,351.50
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 23,351.50
Total Sales Tax : 3,969.76
Further Tax: 0.00
Total Value Incl. Tax: 27,321.26
Advance Tax: 273.19
Payable Value: 27,594.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000190 -Barkaat g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901632

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47
Total No. Of Items 1						50.00	23,351.50	0.00	0.00	23,351.50	3,969.76	0.00	27,321.26	273.19	27,594.47

Gross Value 23,351.50
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 23,351.50
Total Sales Tax : 3,969.76
Further Tax: 0.00
Total Value Incl. Tax: 27,321.26
Advance Tax: 273.19
Payable Value: 27,594.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000200 -Mubashir k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901634

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	10	50.00	24,053.90	0.00	0.00	24,053.90	4,089.16	0.00	28,143.06	281.40	28,424.49
Total No. Of Items 1						50.00	24,053.90	0.00	0.00	24,053.90	4,089.16	0.00	28,143.06	281.40	28,424.49

Gross Value 24,053.90
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 24,053.90
Total Sales Tax : 4,089.16
Further Tax: 0.00
Total Value Incl. Tax: 28,143.06
Advance Tax: 281.40
Payable Value: 28,424.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000214 -New k/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901637

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	10	50.00	24,053.90	0.00	0.00	24,053.90	4,089.16	0.00	28,143.06	281.40	28,424.49
Total No. Of Items 1						50.00	24,053.90	0.00	0.00	24,053.90	4,089.16	0.00	28,143.06	281.40	28,424.49

Gross Value 24,053.90
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 24,053.90
Total Sales Tax : 4,089.16
Further Tax: 0.00
Total Value Incl. Tax: 28,143.06
Advance Tax: 281.40
Payable Value: 28,424.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000184 -Saqib g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901640

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	2	3	30.00	14,717.55	0.00	0.00	14,717.55	2,501.98	0.00	17,219.53	172.18	17,391.73
Total No. Of Items 1						30.00	14,717.55	0.00	0.00	14,717.55	2,501.98	0.00	17,219.53	172.18	17,391.73

Gross Value 14,717.55
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 14,717.55
Total Sales Tax : 2,501.98
Further Tax: 0.00
Total Value Incl. Tax: 17,219.53
Advance Tax: 172.18
Payable Value: 17,391.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000183 -Tanoli g/s
Address Dhok Hassu
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 30/07/2022
No # M-23901670

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	2	3	30.00	14,717.55	0.00	0.00	14,717.55	2,501.98	0.00	17,219.53	172.18	17,391.73
Total No. Of Items 1						30.00	14,717.55	0.00	0.00	14,717.55	2,501.98	0.00	17,219.53	172.18	17,391.73

Gross Value 14,717.55
Total Trade Offer 0.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 0.00
Value After Disc Excl. Tax : 14,717.55
Total Sales Tax : 2,501.98
Further Tax: 0.00
Total Value Incl. Tax: 17,219.53
Advance Tax: 172.18
Payable Value: 17,391.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040025 -AI Rehman
Address G-15/4
NTN 0
STRN 0
CNIC 17201-6172948-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23908630

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						16.00	7,732.82	209.00	0.00	7,523.82	1,279.05	0.00	8,802.87	88.02	8,890.90

Gross Value 7,732.82
Total Trade Offer 209.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 209.00
Value After Disc Excl. Tax : 7,523.82
Total Sales Tax : 1,279.05
Further Tax: 0.00
Total Value Incl. Tax: 8,802.87
Advance Tax: 88.02
Payable Value: 8,890.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051037 -Al Madina G/S
Address G-15/4
NTN 0
STRN 0
CNIC 17202-0382345-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23908744

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	1	2.25	1,025.80	24.75	0.00	1,001.05	170.18	0.00	1,171.23	11.71	1,182.94
Total No. Of Items 3						67.25	32,415.75	1,259.75	0.00	31,156.00	5,296.52	0.00	36,452.52	364.49	36,817.04

Gross Value 32,415.75
Total Trade Offer 1,259.75
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,259.75
Value After Disc Excl. Tax : 31,156.00
Total Sales Tax : 5,296.52
Further Tax: 0.00
Total Value Incl. Tax: 36,452.52
Advance Tax: 364.49
Payable Value: 36,817.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051090 -Cash & Carry Super Store
 Address G-15 MARKAZ
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23908842

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	1	2.50	1,218.82	22.50	0.00	1,196.32	203.37	0.00	1,399.69	14.00	1,413.69
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000539	DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)	800	443.79	0	2	2.00	887.58	0.00	0.00	887.58	150.89	0.00	1,038.47	10.38	1,048.85
Total No. Of Items 5						34.50	16,439.59	487.50	0.00	15,952.09	2,711.86	0.00	18,663.95	186.62	18,850.58

Gross Value	16,439.59
Total Trade Offer	487.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	487.50
Value After Disc Excl. Tax :	15,952.09
Total Sales Tax :	2,711.86
Further Tax:	0.00
Total Value Incl. Tax:	18,663.95
Advance Tax:	186.62
Payable Value:	18,850.58

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051039 -Shayan S/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-7436408-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23908916

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	1	4.50	2,010.09	49.50	0.00	1,960.59	333.30	0.00	2,293.89	22.94	2,316.83
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	1	5	4.50	2,001.80	49.50	0.00	1,952.30	331.89	0.00	2,284.19	22.84	2,307.03
Total No. Of Items 3						19.00	8,706.97	189.00	0.00	8,517.97	1,448.05	0.00	9,966.02	99.65	10,065.68

Gross Value 8,706.97
Total Trade Offer 189.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 189.00
Value After Disc Excl. Tax : 8,517.97
Total Sales Tax : 1,448.05
Further Tax: 0.00
Total Value Incl. Tax: 9,966.02
Advance Tax: 99.65
Payable Value: 10,065.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051040 -New Sarhad Store
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-8139765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909012

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	1	1	10.00	4,905.85	220.00	0.00	4,685.85	796.59	0.00	5,482.44	54.82	5,537.26
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	0	1	4.50	2,227.26	40.50	0.00	2,186.76	371.75	0.00	2,558.51	25.58	2,584.10
4000000345	DCO Fortified 5 LTR. CAN (5 x 4) (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	2	4.50	2,051.60	49.50	0.00	2,002.10	340.36	0.00	2,342.46	23.42	2,365.88
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	3	15	13.50	6,005.40	148.50	0.00	5,856.90	995.67	0.00	6,852.57	68.52	6,921.10
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	1	5	5.00	2,275.05	60.00	0.00	2,215.05	376.56	0.00	2,591.61	25.91	2,617.53
Total No. Of Items 10						83.50	39,498.11	1,127.50	0.00	38,370.61	6,523.00	0.00	44,893.61	448.89	45,342.56

Gross Value	39,498.11
Total Trade Offer	1,127.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,127.50
Value After Disc Excl. Tax :	38,370.61
Total Sales Tax :	6,523.00
Further Tax:	0.00
Total Value Incl. Tax:	44,893.61
Advance Tax:	448.89
Payable Value:	45,342.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035280 -Habib S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 33100-6043977-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909279

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	30	150	150.00	73,153.50	3,300.00	0.00	69,853.50	11,875.10	0.00	81,728.60	817.20	82,545.89
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	1122	4,905.85	2	4	40.00	19,623.40	880.00	0.00	18,743.40	3,186.38	0.00	21,929.78	219.28	22,149.08
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	30	150	150.00	70,054.50	1,350.00	0.00	68,704.50	11,679.77	0.00	80,384.27	803.76	81,188.11
4000000345	DCO Fortified 5 LTR. CAN (5 x 4) (CP)	2000	2,405.39	1	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	4	9.00	4,103.20	99.00	0.00	4,004.20	680.71	0.00	4,684.91	46.84	4,731.76
414024	MBP 4.5 KG(PRICE OFF)TIN	2000	2,010.09	0	2	9.00	4,020.18	99.00	0.00	3,921.18	666.60	0.00	4,587.78	45.87	4,633.66
Total No. Of Items 8						408.00	194,777.28	6,178.00	0.00	188,599.28	32,061.88	0.00	220,661.16	2,206.39	222,867.79

Gross Value	194,777.28
Total Trade Offer	6,178.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	6,178.00
Value After Disc Excl. Tax :	188,599.28
Total Sales Tax :	32,061.88
Further Tax:	0.00
Total Value Incl. Tax:	220,661.16
Advance Tax:	2,206.39
Payable Value:	222,867.79

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035087 -Bismillah G/S
Address G-15 (Mazkaz)
NTN 0
STRN 0
CNIC 17201-2192986-9
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909421

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						36.00	17,486.62	649.00	0.00	16,837.62	2,862.40	0.00	19,700.02	196.98	19,897.01

Gross Value 17,486.62
Total Trade Offer 649.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 649.00
Value After Disc Excl. Tax : 16,837.62
Total Sales Tax : 2,862.40
Further Tax: 0.00
Total Value Incl. Tax: 19,700.02
Advance Tax: 196.98
Payable Value: 19,897.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051042 -Khattak S/S
 Address G-15 (Mazkaz)
 NTN 0
 STRN 0
 CNIC 17201-12185863-1
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909533

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						35.00	16,965.85	705.00	0.00	16,260.85	2,764.34	0.00	19,025.19	190.23	19,215.45

Gross Value 16,965.85
Total Trade Offer 705.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 705.00
Value After Disc Excl. Tax : 16,260.85
Total Sales Tax : 2,764.34
Further Tax: 0.00
Total Value Incl. Tax: 19,025.19
Advance Tax: 190.23
Payable Value: 19,215.45

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051089 -A&W Mart
Address G-15/1 Mini Market
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909535

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value	2,438.45
Total Trade Offer	110.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	110.00
Value After Disc Excl. Tax :	2,328.45
Total Sales Tax :	395.84
Further Tax:	0.00
Total Value Incl. Tax:	2,724.29
Advance Tax:	27.24
Payable Value:	2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051045 -Sanika Milk shop
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909537

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051111 -Ijaz Khattak G/S
 Address Jhang e Saiyedan
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909697

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	3	15	15.00	7,179.00	135.00	0.00	7,044.00	1,197.48	0.00	8,241.48	82.41	8,323.89
Total No. Of Items 4						45.00	21,317.17	405.00	0.00	20,912.17	3,555.07	0.00	24,467.24	244.65	24,711.90

Gross Value	21,317.17
Total Trade Offer	405.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	405.00
Value After Disc Excl. Tax :	20,912.17
Total Sales Tax :	3,555.07
Further Tax:	0.00
Total Value Incl. Tax:	24,467.24
Advance Tax:	244.65
Payable Value:	24,711.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030101 -1 CHOISE
 Address Jhangi Syedian
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Convenience Store - A
 Category Super Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909705

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	150.00	0.00	6,892.62	1,171.75	0.00	8,064.37	80.64	8,145.01
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	3	15.00	7,216.17	150.00	0.00	7,066.17	1,201.25	0.00	8,267.42	82.67	8,350.09
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	5	25	25.00	11,965.00	250.00	0.00	11,715.00	1,991.55	0.00	13,706.55	137.05	13,843.62
4000000297	DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)	2000	2,214.86	1	3	13.50	6,644.58	135.00	0.00	6,509.58	1,106.63	0.00	7,616.21	76.15	7,692.37
Total No. Of Items 5						93.50	44,544.12	935.00	0.00	43,609.12	7,413.55	0.00	51,022.67	510.18	51,532.90

Gross Value	44,544.12
Total Trade Offer	935.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	935.00
Value After Disc Excl. Tax :	43,609.12
Total Sales Tax :	7,413.55
Further Tax:	0.00
Total Value Incl. Tax:	51,022.67
Advance Tax:	510.18
Payable Value:	51,532.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051113 -Falcon Bakers
Address Jhang e Saiyedani
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909707

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	2	10	10.00	4,786.00	90.00	0.00	4,696.00	798.32	0.00	5,494.32	54.94	5,549.26
Total No. Of Items 3						25.00	11,861.69	225.00	0.00	11,636.69	1,978.24	0.00	13,614.93	136.13	13,751.08

Gross Value 11,861.69
Total Trade Offer 225.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 225.00
Value After Disc Excl. Tax : 11,636.69
Total Sales Tax : 1,978.24
Further Tax: 0.00
Total Value Incl. Tax: 13,614.93
Advance Tax: 136.13
Payable Value: 13,751.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051114 -Aziz Utility Store
Address Jhang e Saiyeddan
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909745

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	15	75	75.00	35,027.25	750.00	0.00	34,277.25	5,827.13	0.00	40,104.38	401.00	40,505.42
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	10	50	50.00	23,930.00	500.00	0.00	23,430.00	3,983.10	0.00	27,413.10	274.10	27,687.23
Total No. Of Items 2						125.00	58,957.25	1,250.00	0.00	57,707.25	9,810.23	0.00	67,517.48	675.10	68,192.65

Gross Value 58,957.25
Total Trade Offer 1,250.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,250.00
Value After Disc Excl. Tax : 57,707.25
Total Sales Tax : 9,810.23
Further Tax: 0.00
Total Value Incl. Tax: 67,517.48
Advance Tax: 675.10
Payable Value: 68,192.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030319 -Ajmal GS
 Address Jhang e Saiyeddan
 NTN 0
 STRN 0
 CNIC 1620271402131
 Contact Person 0 -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909747

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 2						40.00	18,912.60	360.00	0.00	18,552.60	3,153.94	0.00	21,706.54	217.05	21,923.61

Gross Value 18,912.60
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,552.60
Total Sales Tax : 3,153.94
Further Tax: 0.00
Total Value Incl. Tax: 21,706.54
Advance Tax: 217.05
Payable Value: 21,923.61

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051115 -Zeeshan G/S
 Address Jhang e Saiyeddan
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909748

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
4000000292	DCO Fortified 1X5 POUCH (CP)	2000	478.60	4	20	20.00	9,572.00	180.00	0.00	9,392.00	1,596.64	0.00	10,988.64	109.88	11,098.53
Total No. Of Items 2						40.00	18,912.60	360.00	0.00	18,552.60	3,153.94	0.00	21,706.54	217.05	21,923.61

Gross Value 18,912.60
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,552.60
Total Sales Tax : 3,153.94
Further Tax: 0.00
Total Value Incl. Tax: 21,706.54
Advance Tax: 217.05
Payable Value: 21,923.61

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009113 -Abdullah k/s
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 6110191116379
Contact Person 0 -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909751

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 1						5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27

Gross Value 2,335.15
Total Trade Offer 45.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 45.00
Value After Disc Excl. Tax : 2,290.15
Total Sales Tax : 389.33
Further Tax: 0.00
Total Value Incl. Tax: 2,679.48
Advance Tax: 26.79
Payable Value: 2,706.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051044 -Z A S/S
Address G-15/1 (Mini Market)
NTN 0
STRN 0
CNIC 17201-4868407-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909755

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000296	DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						36.00	17,408.10	584.00	0.00	16,824.10	2,860.10	0.00	19,684.20	196.82	19,881.04

Gross Value 17,408.10
Total Trade Offer 584.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 584.00
Value After Disc Excl. Tax : 16,824.10
Total Sales Tax : 2,860.10
Further Tax: 0.00
Total Value Incl. Tax: 19,684.20
Advance Tax: 196.82
Payable Value: 19,881.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
 Address Jhang e Saiyedn
 NTN 0
 STRN 0
 CNIC
 Contact Person 0 -
 Channel & Classification Whole Sale - W/S
 Category Whole Seller
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23909758

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	3	15.00	7,042.62	150.00	0.00	6,892.62	1,171.75	0.00	8,064.37	80.64	8,145.01
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	300.00	0.00	13,710.90	2,330.85	0.00	16,041.75	160.40	16,202.17
502013	TCO 1 X 5LTR (PRICE OFF)	2000	455.01	3	15	15.00	6,825.15	180.00	0.00	6,645.15	1,129.68	0.00	7,774.83	77.74	7,852.58
Total No. Of Items 3						60.00	27,878.67	630.00	0.00	27,248.67	4,632.27	0.00	31,880.94	318.78	32,199.76

Gross Value 27,878.67
 Total Trade Offer 630.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 630.00
 Value After Disc Excl. Tax : 27,248.67
 Total Sales Tax : 4,632.27
 Further Tax: 0.00
 Total Value Incl. Tax: 31,880.94
 Advance Tax: 318.78
 Payable Value: 32,199.76

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051112 -Perfect Traders
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23909763

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	400.00	0.00	18,380.32	3,124.65	0.00	21,504.97	215.03	21,720.02
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	8	40.00	19,243.12	400.00	0.00	18,843.12	3,203.33	0.00	22,046.45	220.44	22,266.91
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	50	250	250.00	116,757.50	2,500.00	0.00	114,257.50	19,423.78	0.00	133,681.28	1,336.68	135,018.09
Total No. Of Items 3						330.00	154,780.94	3,300.00	0.00	151,480.94	25,751.76	0.00	177,232.70	1,772.15	179,005.02

Gross Value 154,780.94
Total Trade Offer 3,300.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 3,300.00
Value After Disc Excl. Tax : 151,480.94
Total Sales Tax : 25,751.76
Further Tax: 0.00
Total Value Incl. Tax: 177,232.70
Advance Tax: 1,772.15
Payable Value: 179,005.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030121 -Al Makkah Rice
Address G-14/4
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Whole Sale - W/S
Category Whole Seller
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910002

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,150.00	0.00	23,234.50	3,949.87	0.00	27,184.37	271.82	27,456.20
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	250.00	0.00	11,425.75	1,942.38	0.00	13,368.13	133.67	13,501.81
Total No. Of Items 2						75.00	36,060.25	1,400.00	0.00	34,660.25	5,892.24	0.00	40,552.49	405.49	40,958.01

Gross Value 36,060.25
Total Trade Offer 1,400.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,400.00
Value After Disc Excl. Tax : 34,660.25
Total Sales Tax : 5,892.24
Further Tax: 0.00
Total Value Incl. Tax: 40,552.49
Advance Tax: 405.49
Payable Value: 40,958.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035284 -Capital Mart
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - B
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910084

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 3						60.00	28,782.08	930.00	0.00	27,852.08	4,734.85	0.00	32,586.93	325.84	32,912.80

Gross Value 28,782.08
Total Trade Offer 930.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 930.00
Value After Disc Excl. Tax : 27,852.08
Total Sales Tax : 4,734.85
Further Tax: 0.00
Total Value Incl. Tax: 32,586.93
Advance Tax: 325.84
Payable Value: 32,912.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035285 -Al Janat Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 CNIC 13101-1903423-5
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23910099

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	6	30	30.00	14,630.70	660.00	0.00	13,970.70	2,375.02	0.00	16,345.72	163.44	16,509.18
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
414023	MBP 2.25 KG(PRICE OFF)TIN	2000	1,025.80	0	2	4.50	2,051.60	49.50	0.00	2,002.10	340.36	0.00	2,342.46	23.42	2,365.88
Total No. Of Items 5						65.50	31,342.05	988.50	0.00	30,353.55	5,160.10	0.00	35,513.65	355.10	35,868.79

Gross Value	31,342.05
Total Trade Offer	988.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	988.50
Value After Disc Excl. Tax :	30,353.55
Total Sales Tax :	5,160.10
Further Tax:	0.00
Total Value Incl. Tax:	35,513.65
Advance Tax:	355.10
Payable Value:	35,868.79

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035288 -Sajjad Khattak
Address G-13/1 (Qazi Market)
NTN 0
STRN
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910396

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						20.00	9,547.20	310.00	0.00	9,237.20	1,570.32	0.00	10,807.52	108.06	10,915.60

Gross Value 9,547.20
Total Trade Offer 310.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 310.00
Value After Disc Excl. Tax : 9,237.20
Total Sales Tax : 1,570.32
Further Tax: 0.00
Total Value Incl. Tax: 10,807.52
Advance Tax: 108.06
Payable Value: 10,915.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051035 -Shakab Value
Address G-13/1 (Qazi Market)
NTN 0
STRN 0
CNIC 33204-0572132-3
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910398

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
414026	MBP 0.9 KG X 5 (P OFF)	2000	400.36	3	15	13.50	6,005.40	148.50	0.00	5,856.90	995.67	0.00	6,852.57	68.52	6,921.10
Total No. Of Items 3						28.50	13,114.15	348.50	0.00	12,765.65	2,170.16	0.00	14,935.81	149.34	15,085.17

Gross Value 13,114.15
Total Trade Offer 348.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 348.50
Value After Disc Excl. Tax : 12,765.65
Total Sales Tax : 2,170.16
Further Tax: 0.00
Total Value Incl. Tax: 14,935.81
Advance Tax: 149.34
Payable Value: 15,085.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035283 -Four Brother G/S
 Address G-13/2 (Alia Market)
 NTN 0
 STRN 0
 CNIC 17201-8428765-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23910608

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000303	SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)	2000	2,227.26	0	1	4.50	2,227.26	40.50	0.00	2,186.76	371.75	0.00	2,558.51	25.58	2,584.10
Total No. Of Items 4						34.50	16,618.30	505.50	0.00	16,112.80	2,739.18	0.00	18,851.98	188.49	19,040.51

Gross Value	16,618.30
Total Trade Offer	505.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	505.50
Value After Disc Excl. Tax :	16,112.80
Total Sales Tax :	2,739.18
Further Tax:	0.00
Total Value Incl. Tax:	18,851.98
Advance Tax:	188.49
Payable Value:	19,040.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035281 -Khattak S/S
 Address G-13/2 (Alia Market)
 NTN 0
 STRN 0
 CNIC 17201-1192105-9
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23910696

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	10	50	50.00	24,384.50	1,100.00	0.00	23,284.50	3,958.37	0.00	27,242.87	272.40	27,515.29
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	5	25	25.00	11,675.75	225.00	0.00	11,450.75	1,946.63	0.00	13,397.38	133.96	13,531.35
Total No. Of Items 3						95.00	45,681.81	1,505.00	0.00	44,176.81	7,510.06	0.00	51,686.87	516.82	52,203.74

Gross Value 45,681.81
 Total Trade Offer 1,505.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 1,505.00
 Value After Disc Excl. Tax : 44,176.81
 Total Sales Tax : 7,510.06
 Further Tax: 0.00
 Total Value Incl. Tax: 51,686.87
 Advance Tax: 516.82
 Payable Value: 52,203.74

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035295 -Islamabad G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 17201-7136094-1
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910903

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
4000000300	CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)	2000	1,479.61	0	2	6.00	2,959.22	54.00	0.00	2,905.22	493.89	0.00	3,399.11	33.99	3,433.10
Total No. Of Items 3						26.00	12,506.42	364.00	0.00	12,142.42	2,064.21	0.00	14,206.63	142.05	14,348.70

Gross Value 12,506.42
Total Trade Offer 364.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 364.00
Value After Disc Excl. Tax : 12,142.42
Total Sales Tax : 2,064.21
Further Tax: 0.00
Total Value Incl. Tax: 14,206.63
Advance Tax: 142.05
Payable Value: 14,348.70

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035282 -IR Mart
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN
 CNIC 1620405851970
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23910985

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	108.96	11,006.12
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	26.94	2,720.91
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
Total No. Of Items 5						55.00	26,355.21	755.00	0.00	25,600.21	4,352.04	0.00	29,952.25	299.50	30,251.76

Gross Value	26,355.21
Total Trade Offer	755.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	755.00
Value After Disc Excl. Tax :	25,600.21
Total Sales Tax :	4,352.04
Further Tax:	0.00
Total Value Incl. Tax:	29,952.25
Advance Tax:	299.50
Payable Value:	30,251.76

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035290 -New Four Brother G/S
Address G-13/3 (Al farooq Market)
NTN 0
STRN 0
CNIC 1720196720337
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23910992

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 2						20.00	9,481.08	180.00	0.00	9,301.08	1,581.18	0.00	10,882.26	108.81	10,991.08

Gross Value 9,481.08
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,301.08
Total Sales Tax : 1,581.18
Further Tax: 0.00
Total Value Incl. Tax: 10,882.26
Advance Tax: 108.81
Payable Value: 10,991.08

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035296 -Mart 7
 Address G-13/4 (Punjab Market)
 NTN 44392745
 STRN 3277876159374
 CNIC 37405-9222935-4
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered Yes
 Tier No
 Filer Yes

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23911102

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	4	20	20.00	9,753.80	440.00	0.00	9,313.80	1,583.35	0.00	10,897.15	54.48	10,951.64
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	1	5.00	2,347.54	45.00	0.00	2,302.54	391.43	0.00	2,693.97	13.47	2,707.44
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	40.19	8,078.62
Total No. Of Items 3						40.00	19,106.79	620.00	0.00	18,486.79	3,142.75	0.00	21,629.54	108.14	21,737.70

Gross Value 19,106.79
 Total Trade Offer 620.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 620.00
 Value After Disc Excl. Tax : 18,486.79
 Total Sales Tax : 3,142.75
 Further Tax: 0.00
 Total Value Incl. Tax: 21,629.54
 Advance Tax: 108.14
 Payable Value: 21,737.70

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051091 -Najeeb C/C
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN 0
 CNIC 0
 Contact Person N/A -
 Channel & Classification Retail - B
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23911507

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	12	60	60.00	29,261.40	1,320.00	0.00	27,941.40	4,750.04	0.00	32,691.44	326.88	33,018.35
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	1	5.00	2,405.39	45.00	0.00	2,360.39	401.27	0.00	2,761.66	27.61	2,789.28
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	6	30	30.00	14,010.90	270.00	0.00	13,740.90	2,335.95	0.00	16,076.85	160.75	16,237.62
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	0	2	6.00	2,967.48	54.00	0.00	2,913.48	495.29	0.00	3,408.77	34.08	3,442.86
Total No. Of Items 5						111.00	53,340.25	1,779.00	0.00	51,561.25	8,765.41	0.00	60,326.66	603.19	60,929.93

Gross Value	53,340.25
Total Trade Offer	1,779.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,779.00
Value After Disc Excl. Tax :	51,561.25
Total Sales Tax :	8,765.41
Further Tax:	0.00
Total Value Incl. Tax:	60,326.66
Advance Tax:	603.19
Payable Value:	60,929.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035297 -Al khair G/S
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN
 CNIC 17201-7251307-3
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23911667

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	7	35	35.00	17,069.15	770.00	0.00	16,299.15	2,770.86	0.00	19,070.01	190.68	19,260.71
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000288	DCO Fortified 2.5 LTR TIN (CP)	2000	1,218.82	0	2	5.00	2,437.64	45.00	0.00	2,392.64	406.75	0.00	2,799.39	27.99	2,827.38
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	3	15	15.00	7,005.45	135.00	0.00	6,870.45	1,167.98	0.00	8,038.43	80.38	8,118.81
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	1	3	9.00	4,451.22	81.00	0.00	4,370.22	742.94	0.00	5,113.16	51.13	5,164.29
Total No. Of Items 5						74.00	35,658.54	1,121.00	0.00	34,537.54	5,871.38	0.00	40,408.92	404.05	40,813.01

Gross Value	35,658.54
Total Trade Offer	1,121.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,121.00
Value After Disc Excl. Tax :	34,537.54
Total Sales Tax :	5,871.38
Further Tax:	0.00
Total Value Incl. Tax:	40,408.92
Advance Tax:	404.05
Payable Value:	40,813.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008901 -786 G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 0
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23911685

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051026 -Khan G/S
 Address G-13/4 (Khyber Plaza)
 NTN 0
 STRN 0
 CNIC 17201-3660663-9
 Contact Person N/A -
 Channel & Classification Retail - C
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23911736

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	2	10	10.00	4,876.90	220.00	0.00	4,656.90	791.67	0.00	5,448.57	54.48	5,503.06
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						15.00	7,212.05	265.00	0.00	6,947.05	1,181.00	0.00	8,128.05	81.27	8,209.33

Gross Value 7,212.05
Total Trade Offer 265.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 265.00
Value After Disc Excl. Tax : 6,947.05
Total Sales Tax : 1,181.00
Further Tax: 0.00
Total Value Incl. Tax: 8,128.05
Advance Tax: 81.27
Payable Value: 8,209.33

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051024 -Al Janat G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 61101-1426306-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23911788

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	0	1	3.00	1,483.74	27.00	0.00	1,456.74	247.65	0.00	1,704.39	17.04	1,721.43
Total No. Of Items 3						13.00	6,257.34	182.00	0.00	6,075.34	1,032.81	0.00	7,108.15	71.07	7,179.23

Gross Value 6,257.34
Total Trade Offer 182.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 182.00
Value After Disc Excl. Tax : 6,075.34
Total Sales Tax : 1,032.81
Further Tax: 0.00
Total Value Incl. Tax: 7,108.15
Advance Tax: 71.07
Payable Value: 7,179.23

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051023 -Azam Brother G/S
Address G-13/4 (Khyber Plaza)
NTN 0
STRN 0
CNIC 17201-2640159-9
Contact Person N/A -
Channel & Classification Retail - C
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23912223

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	2000	1,483.74	0	1	3.00	1,483.74	27.00	0.00	1,456.74	247.65	0.00	1,704.39	17.04	1,721.43
Total No. Of Items 2						8.00	3,922.19	137.00	0.00	3,785.19	643.48	0.00	4,428.67	44.28	4,472.96

Gross Value 3,922.19
Total Trade Offer 137.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 137.00
Value After Disc Excl. Tax : 3,785.19
Total Sales Tax : 643.48
Further Tax: 0.00
Total Value Incl. Tax: 4,428.67
Advance Tax: 44.28
Payable Value: 4,472.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000121 -Akif khattak s/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23914344

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
Total No. Of Items 1						20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65

Gross Value 9,390.16
 Total Trade Offer 180.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 180.00
 Value After Disc Excl. Tax : 9,210.16
 Total Sales Tax : 1,565.73
 Further Tax: 0.00
 Total Value Incl. Tax: 10,775.89
 Advance Tax: 107.75
 Payable Value: 10,883.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000120 -Rehan k/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914345

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	5	25	25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64
Total No. Of Items 1						25.00	12,192.25	550.00	0.00	11,642.25	1,979.18	0.00	13,621.43	136.20	13,757.64

Gross Value 12,192.25
Total Trade Offer 550.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 550.00
Value After Disc Excl. Tax : 11,642.25
Total Sales Tax : 1,979.18
Further Tax: 0.00
Total Value Incl. Tax: 13,621.43
Advance Tax: 136.20
Payable Value: 13,757.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000103 -Al makkah g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914349

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000129 -Farooq k/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23914351

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000128 -Shah g. store
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23914354

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	8	40	40.00	19,507.60	880.00	0.00	18,627.60	3,166.69	0.00	21,794.29	217.92	22,012.23
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	8	40.00	18,780.32	360.00	0.00	18,420.32	3,131.45	0.00	21,551.77	215.50	21,767.29
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	6	30.00	14,432.34	270.00	0.00	14,162.34	2,407.60	0.00	16,569.94	165.68	16,735.64
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	12	60	60.00	28,021.80	540.00	0.00	27,481.80	4,671.91	0.00	32,153.71	321.50	32,475.25
Total No. Of Items 4						170.00	80,742.06	2,050.00	0.00	78,692.06	13,377.65	0.00	92,069.71	920.60	92,990.41

Gross Value	80,742.06
Total Trade Offer	2,050.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	2,050.00
Value After Disc Excl. Tax :	78,692.06
Total Sales Tax :	13,377.65
Further Tax:	0.00
Total Value Incl. Tax:	92,069.71
Advance Tax:	920.60
Payable Value:	92,990.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000113 -Yousaf g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914358

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	2	10.00	4,695.08	90.00	0.00	4,605.08	782.86	0.00	5,387.94	53.87	5,441.82
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	4	20	20.00	9,340.60	180.00	0.00	9,160.60	1,557.30	0.00	10,717.90	107.17	10,825.08
Total No. Of Items 3						40.00	18,846.46	360.00	0.00	18,486.46	3,142.70	0.00	21,629.16	216.27	21,845.44

Gross Value 18,846.46
Total Trade Offer 360.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax : 18,486.46
Total Sales Tax : 3,142.70
Further Tax: 0.00
Total Value Incl. Tax: 21,629.16
Advance Tax: 216.27
Payable Value: 21,845.44

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000130 -Saad g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914359

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						10.00	4,773.60	155.00	0.00	4,618.60	785.16	0.00	5,403.76	54.03	5,457.80

Gross Value 4,773.60
Total Trade Offer 155.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 155.00
Value After Disc Excl. Tax : 4,618.60
Total Sales Tax : 785.16
Further Tax: 0.00
Total Value Incl. Tax: 5,403.76
Advance Tax: 54.03
Payable Value: 5,457.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000096 -Mir trd.
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914361

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	1	5	5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53
Total No. Of Items 1						5.00	2,438.45	110.00	0.00	2,328.45	395.84	0.00	2,724.29	27.24	2,751.53

Gross Value 2,438.45
Total Trade Offer 110.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 110.00
Value After Disc Excl. Tax : 2,328.45
Total Sales Tax : 395.84
Further Tax: 0.00
Total Value Incl. Tax: 2,724.29
Advance Tax: 27.24
Payable Value: 2,751.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000094 -Abdullah g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23914365

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	10	50	50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71
Total No. Of Items 1						50.00	23,351.50	450.00	0.00	22,901.50	3,893.26	0.00	26,794.76	267.92	27,062.71

Gross Value 23,351.50
 Total Trade Offer 450.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 450.00
 Value After Disc Excl. Tax : 22,901.50
 Total Sales Tax : 3,893.26
 Further Tax: 0.00
 Total Value Incl. Tax: 26,794.76
 Advance Tax: 267.92
 Payable Value: 27,062.71

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000093 -Asif g/s
 Address Allahabad/habib colony
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 0 -
 Channel & Classification Retail - D
 Category Kiryana Store
 Registered No
 Tier No
 Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 31/07/2022
 No # M-23914366

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
Total No. Of Items 1						10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54

Gross Value 4,810.78
 Total Trade Offer 90.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 90.00
 Value After Disc Excl. Tax : 4,720.78
 Total Sales Tax : 802.53
 Further Tax: 0.00
 Total Value Incl. Tax: 5,523.31
 Advance Tax: 55.23
 Payable Value: 5,578.54

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000092 -Saif s/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914370

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	3	15	15.00	7,315.35	330.00	0.00	6,985.35	1,187.51	0.00	8,172.86	81.72	8,254.59
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	1	5	5.00	2,335.15	45.00	0.00	2,290.15	389.33	0.00	2,679.48	26.79	2,706.27
Total No. Of Items 2						20.00	9,650.50	375.00	0.00	9,275.50	1,576.84	0.00	10,852.34	108.51	10,960.86

Gross Value 9,650.50
Total Trade Offer 375.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 375.00
Value After Disc Excl. Tax : 9,275.50
Total Sales Tax : 1,576.84
Further Tax: 0.00
Total Value Incl. Tax: 10,852.34
Advance Tax: 108.51
Payable Value: 10,960.86

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 01000087 -Shahbaz g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914373

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	4	20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10
Total No. Of Items 1						20.00	9,621.56	180.00	0.00	9,441.56	1,605.07	0.00	11,046.63	110.46	11,157.10

Gross Value 9,621.56
Total Trade Offer 180.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax : 9,441.56
Total Sales Tax : 1,605.07
Further Tax: 0.00
Total Value Incl. Tax: 11,046.63
Advance Tax: 110.46
Payable Value: 11,157.10

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000081 -Jam khalis store
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914375

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	1122	487.69	20	100	100.00	48,769.00	2,200.00	0.00	46,569.00	7,916.73	0.00	54,485.73	544.80	55,030.59
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	5	25.00	11,737.70	225.00	0.00	11,512.70	1,957.16	0.00	13,469.86	134.69	13,604.56
Total No. Of Items 2						125.00	60,506.70	2,425.00	0.00	58,081.70	9,873.89	0.00	67,955.59	679.49	68,635.15

Gross Value 60,506.70
Total Trade Offer 2,425.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 2,425.00
Value After Disc Excl. Tax : 58,081.70
Total Sales Tax : 9,873.89
Further Tax: 0.00
Total Value Incl. Tax: 67,955.59
Advance Tax: 679.49
Payable Value: 68,635.15

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000065 -Abbasi g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914377

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000287	DBP Fortified 5 KG TIN (CP)	2000	2,347.54	0	4	20.00	9,390.16	180.00	0.00	9,210.16	1,565.73	0.00	10,775.89	107.75	10,883.65
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	2	10.00	4,810.78	90.00	0.00	4,720.78	802.53	0.00	5,523.31	55.23	5,578.54
Total No. Of Items 2						30.00	14,200.94	270.00	0.00	13,930.94	2,368.26	0.00	16,299.20	162.98	16,462.19

Gross Value 14,200.94
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 13,930.94
Total Sales Tax : 2,368.26
Further Tax: 0.00
Total Value Incl. Tax: 16,299.20
Advance Tax: 162.98
Payable Value: 16,462.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000136 -Super discount g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914378

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	2	10	10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54
Total No. Of Items 1						10.00	4,670.30	90.00	0.00	4,580.30	778.65	0.00	5,358.95	53.58	5,412.54

Gross Value 4,670.30
Total Trade Offer 90.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax : 4,580.30
Total Sales Tax : 778.65
Further Tax: 0.00
Total Value Incl. Tax: 5,358.95
Advance Tax: 53.58
Payable Value: 5,412.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 01000072 -Shahid g/s
Address Allahabad/habib colony
NTN 0
STRN 0
CNIC 0
Contact Person 0 -
Channel & Classification Retail - D
Category Kiryana Store
Registered No
Tier No
Filer No

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
Address St No 4A house#1 Shamas Colony Islamabad
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 31/07/2022
No # M-23914381

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S)	Payable Value
4000000289	DCO Fortified 5 LTR TIN (CP)	2000	2,405.39	0	20	100.00	48,107.80	900.00	0.00	47,207.80	8,025.33	0.00	55,233.13	552.28	55,785.46
4000000291	DBP Fortified 1X5 POUCH (CP)	2000	467.03	20	100	100.00	46,703.00	900.00	0.00	45,803.00	7,786.51	0.00	53,589.51	535.84	54,125.41
Total No. Of Items 2						200.00	94,810.80	1,800.00	0.00	93,010.80	15,811.84	0.00	108,822.64	1,088.12	109,910.87

Gross Value 94,810.80
Total Trade Offer 1,800.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 1,800.00
Value After Disc Excl. Tax : 93,010.80
Total Sales Tax : 15,811.84
Further Tax: 0.00
Total Value Incl. Tax: 108,822.64
Advance Tax: 1,088.12
Payable Value: 109,910.87

Checked By O.B

Delivered By D.M

Shop Keeper

