

Sales Order

Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

Customer Name	Navkar Clothing Co	Document Date	27/09/2018
Address 1	A/503, Mahavir Darshan, 146, Veer Santaji Lane, G K Marg, Lower Parel, Mumbai 13	Document Number	SOD-ACC/18/4056
City	Mumbai	Preferred Transport	Southern Travels
Contact Person	Mr. Rajesh Bafna	City	Mumbai
Mobile Number	09820436988	Booking At	SION
Agent	Agent	PO No and Date	
		GST NUMBER	27AAEPB8468M1Z9
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
5014/1	58	60.00	100.00	6,000.00
5034/1	58	60.00	100.00	6,000.00
5043/1	58	50.00	100.00	5,000.00
5043/2	58	50.00	100.00	5,000.00
56248	58	50.00	90.00	4,500.00
56964	58	150.00	100.00	15,000.00
57234	58	52.00	90.00	4,680.00
58425	58	89.00	100.00	8,900.00
58528	58	50.00	100.00	5,000.00
58740	58	100.00	100.00	10,000.00
58741	58	50.00	100.00	5,000.00
59115	58	55.60	100.00	5,560.00
59117	52	80.00	90.00	7,200.00
59146	58	58.50	100.00	5,850.00
Plain				
66915	58	150.00	90.00	13,500.00
68388	58	55.80	90.00	5,022.00
68604	58	48.80	90.00	4,392.00
68814	52	107.40	90.00	9,666.00
68815	56	137.80	90.00	12,402.00
68828	54	50.00	90.00	4,500.00
68919	58	101.70	90.00	9,153.00
68934	58	100.00	90.00	9,000.00
68940	56	57.80	90.00	5,202.00
68975	58	19.00	90.00	1,710.00
68981	56	50.00	90.00	4,500.00
69088	56	85.00	90.00	7,650.00
69106	58	80.00	90.00	7,200.00
Checks				
8015/1	56	50.00	100.00	5,000.00
8015/2	56	50.00	100.00	5,000.00
8025/1	58	21.00	100.00	2,100.00
8025/2	58	47.00	100.00	4,700.00
8025/3	58	21.00	100.00	2,100.00
8115/1	58	50.00	100.00	5,000.00

Product Code	Width	Order Quantity	Rate	Value
8115/2	58	26.80	100.00	2,680.00
8182/1	58	50.00	100.00	5,000.00
8182/2	58	50.00	100.00	5,000.00
8196/1	58	47.20	100.00	4,720.00
8196/2	58	52.40	100.00	5,240.00
87208	58	50.00	100.00	5,000.00
87491	58	50.00	100.00	5,000.00
87559	56	50.00	100.00	5,000.00
87560	56	50.00	100.00	5,000.00
87561	56	50.00	100.00	5,000.00
87562	56	50.00	100.00	5,000.00

Total Designs 44

Total Quantity 2,763.8

Total Amount 264,127

ADD : GST @ 5% 13,206

Grand Total 2,77,333