

# 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	J D Enterprises	Document Date	03/11/2018
Address 1	No.126, Grain Market, Near Gayathri Devi, Opp. Anupam Cinema, Khokhra,	Document Number	SOD-ACC/18/4592
City	Ahmedabad 380008	Preffered Transport	Supreme Transport
Contact Person	Mr Dinesh	City	Ahmedabad
Mobile Number	09375224155	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	24AGCPV5543K1Z3
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
5048/1	58	28.90	95.00	2,745.50
5053/1	58	50.00	91.00	4,550.00
5063/2	58	50.00	95.00	4,750.00
5091/2	56	50.00	91.00	4,550.00
5130/1	58	50.00	91.00	4,550.00
5163/1	58	50.00	91.00	4,550.00
5164/1	58	50.00	91.00	4,550.00
5196/1	58	50.00	95.00	4,750.00
5196/2	58	50.00	95.00	4,750.00
59283	58	50.00	91.00	4,550.00
59289	58	50.00	91.00	4,550.00
59334	54	50.00	91.00	4,550.00
59339	56	50.00	91.00	4,550.00
59341	58	500.00	95.00	47,500.00
<b>Plain</b>				
6011/1	58	52.50	91.00	4,777.50
6011/2	58	50.00	91.00	4,550.00
<b>Checks</b>				
8133/1	58	50.00	91.00	4,550.00
8133/2	58	50.00	91.00	4,550.00
8179/1	58	50.00	91.00	4,550.00
8179/2	58	50.00	91.00	4,550.00
8180/1	58	50.00	91.00	4,550.00
8214/1	58	42.50	91.00	3,867.50
8246/1	58	50.00	91.00	4,550.00
8246/2	58	77.70	91.00	7,070.70
8246/3	58	54.50	91.00	4,959.50
8246/4	58	50.00	91.00	4,550.00
8249/1	58	70.50	91.00	6,415.50
8254/1	58	77.00	91.00	7,007.00
8264/1	58	50.00	91.00	4,550.00
8284/1	58	200.00	91.00	18,200.00
8284/2	58	200.00	91.00	18,200.00
8301/2	58	200.00	91.00	18,200.00
87558	58	50.00	91.00	4,550.00

Total Designs 33

Total Quantity 2,603.6

Total Amount 239,643

ADD : GST @ 5% 11,982

Grand Total 2,51,628