



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	101	Account Title:	Wahyd Private Limited
Invoice Date:	January 07,2022	Bank:	Allied Bank Limited
Bill to	Jaffer Agro Services Pvt. Ltd	Account No:	0010044297560017
NTN No:	0818554-9	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Terminal Charges	05 Jan 2022	22,000.00	0.00	22,000.00
<b>AMOUNT :</b>				<b>22,000.00</b>
<b>GST 3% :</b>				<b>660.00</b>
<b>TOTAL :</b>				<b>Rs. 22,660.00</b>

AMOUNT IN WORDS : Twenty Two Thousand Six Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature