



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 181	Account Title: Wahyd Private Limited
Invoice Date: May 09,2022	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
1	Ref # : 882177427 Loading : Karachi, Pakistan Unloading : Garh Moor, Pakistan Trailer 40 Feet Containerized - JU-4085 - Fertilizer	11 Apr 2022	100,000.00	Labour/Loading/Unloading : 6,000.00 Extra Km Running Charges : 1,500.00 <hr/> Total : 7,500.00	107,500.00
AMOUNT :					107,500.00
GST 3% :					3,225.00
TOTAL :					Rs. 110,725.00

AMOUNT IN WORDS : One Lakh Ten Thousand Seven Hundred Twenty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature