

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-185	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	May 09,2022	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Jaffer Agro Services Pvt. Ltd	<b>Account No:</b>	0010044297560017
<b>NTN No:</b>	0818554-9	<b>Branch Code:</b>	0140773
		<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 548366523 <b>Loading :</b> Gulbai, Karachi, Pakistan <b>Unloading :</b> Garha More, Pakistan Trailer 20 Feet Containerized - JV-5128 - pesticides	16 Apr 2022	104,500.00	Labour/Loading/Unloading : 3,000.00 Total : 3,000.00	107,500.00
<b>AMOUNT :</b>					<b>107,500.00</b>
<b>GST 3% :</b>					<b>3,225.00</b>
<b>TOTAL :</b>					<b>Rs. 110,725.00</b>

**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