



## Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

<b>Invoice No:</b>	2023-46	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	February 16,2023	<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	Ref # : 272549833 Loading : Karachi, Pakistan Unloading : Dera Ghazi Khan, Pakistan Bilty	16 Feb 2023	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