



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-48	Account Title:	Wahyd Private Limited
Invoice Date:	February 20,2023	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 # : 426210830 Loading : Karachi, Pakistan Unloading : Kasur, Pakistan Bilty	17 Feb 2023	27,184.00	0.00	27,184.00
AMOUNT :					27,184.00
GST 3% :					816.00
TOTAL :					Rs. 28,000.00

AMOUNT IN WORDS : Twenty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature