



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-50	Account Title:	Wahyd Private Limited
Invoice Date:	March 16,2023	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 # : 878537064 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Taiser Town, Karachi, Pakistan Mazda 17' - JZ-7981 - Pipe	07 Mar 2023	18,155.00	0.00	18,155.00
AMOUNT :					18,155.00
GST 3% :					545.00
TOTAL :					Rs. 18,700.00

AMOUNT IN WORDS : Eighteen Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature