



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-56	Account Title:	Wahyd Private Limited
Invoice Date:	May 11,2023	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 # : 479420516 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Jacobabad, Pakistan Trailer 20 Feet Containerized - GLT-3217 - Pipe Rolls	13 Mar 2023	95,146.00	0.00	95,146.00
AMOUNT :					95,146.00
GST 3% :					2,854.00
TOTAL :					Rs. 98,000.00

AMOUNT IN WORDS : Ninty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature