



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-59	Account Title:	Wahyd Private Limited
Invoice Date:	May 12,2023	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 # : 764323641 Loading : Hyderabad, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Mazda 17' - JZ-7126 - Pipe Rolls,Bags	06 Apr 2023	32,524.00	0.00	32,524.00
AMOUNT :					32,524.00
GST 3% :					976.00
TOTAL :					Rs. 33,500.00

AMOUNT IN WORDS : Thirty Three Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature