



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	85	Account Title:	Wahyd Private Limited
Invoice Date:	December 29,2021	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
Loading : KPT, West Wharf Karachi, Pakistan Unloading : Mona Depot, Head Faqeriyah, Pakistan Trailer 40 Feet - JT-2572 - Machines	11 Dec 2021	137,500.00	0.00	137,500.00
<b>AMOUNT :</b>				<b>137,500.00</b>
<b>GST 3% :</b>				<b>4,125.00</b>
<b>TOTAL :</b>				<b>Rs. 141,625.00</b>

AMOUNT IN WORDS : One Lakh Fourty One Thousand Six Hundred Twenty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature