



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-46	Account Title:	Wahyd Private Limited
Invoice Date:	February 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 # : 272549833 Loading : Karachi, Pakistan Unloading : Dera Ghazi Khan, Pakistan Bilty	16 Feb 2023	22,330.00	0.00	22,330.00
AMOUNT :					22,330.00
GST 3% :					670.00
TOTAL :					Rs. 23,000.00

AMOUNT IN WORDS : Twenty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature