



**SALE TAX INVOICE**  
**Page # 1**

**NEW SARHAD KARACHI**  
**GOODS TRANSPORT CO.**

**NTN#:5215306** EMAIL:nskg\_trco1@yahoo.com

**SALE TAX INVOICE : 2401/A004**

**CONSIGNER'S NAME: ALI**

**BILLING MONTH : January/2024**

**CONSIGNER'S NTN No : 123456-6**

#	Date Issued	Invoice # / DC	T/R#	Station	Total Frieght	Tax Amount	Total Amount
1	2024-09-22		220900004	Tank	0.00	0.00	0.00
Page- # 1					0	0	0.00



## Bill Summary

**NEW SARHAD KARACHI  
GOODS TRANSPORT CO.**

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Number of pages	Total freight per page	Total tax per page	Total amount per page
Total of Page #1	0	0	0.00
<b>Total Amount</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Admin**

Prepared By

Accountant

Chief Executive



## Sales Tax Invoice

**NEW SARHAD KARACHI  
GOODS TRANSPORT CO.**

NTN#:5215306 EMAIL:nskg\_trco1@yahoo.com

SALE TAX INVOICE : 2401/A004

**CONSIGNER'S NAME: ALI**

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**CONSIGNER'S NTN No : 123456-6**

S.NO	Description	Total No of Ctn/Qty	Value Exclusive of Srb	Fuel adj0%	Labour amount	SRB % amount	Value Inclusive of SRB
1	Transporation Freight	0.00	0.00	0.00	0	0.00	0.00

**Net Amount 1:** 0.00

**Total Amount:** 0.00

**Grand Total:** 0.00

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Signature

