

Survey No. 54, Deh Landhi (Kohi Goth), Bin Qasim Town, Karachi, Pakistan.

Tel: (92-21)35001671-79 Fax: (92-21)35001680

Email : [billing@rajbytextiles.com](mailto:billing@rajbytextiles.com) NTN: 4398063-5 STRN: 17-00-4398-063-13**SALES TAX INVOICE****Original****Invoice Number:** DRAFT\_1762871162930**Invoice Date:** 24-11-2025

<b>Supplier's Information</b>		<b>Buyer's Information</b>	
Name	Hydra Foods	Name	N/A
Address	Karachi	Address	N/A
Telephone No	N/A	Telephone No	N/A
NTN No.	6386420-2	NTN No.	N/A

DC Doc Id	DC Doc Dt	Product Name	Type	HS Code	Quantity	Unit	Unit Price	Amount
456456	12-11-2025	11.5 Oz 65~66 Width 3 1 RHT Basic Denim	Sale Invoice	5209.4200	1.00	KG	120.00	120.00
<b>Total Items: 1</b>					<b>Total Quantity: 1</b>	<b>Amount Excl. ST</b>	<b>120</b>	
					<b>Sales Tax %</b>		<b>18.00%</b>	

<b>Sales Tax %</b>	18.00%
<b>Sales Tax Amount</b>	21.6
<b>Add Cartage</b>	0
<b>Add Others</b>	0
<b>Amount Incl. Sales Tax</b>	<b>141.6</b>

**Amount In Words:**

One hundred forty-one Rupees and sixty Paisa Only

**Prepared By****Authorized Signature**

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