| Credit Note | | | | | | | |
|---|-----------------------------|---|------|------------------------|------------------|--|--|
| Aditya Sales Agency Annapurna Market | Credit Note N 24-25/CN/1 | , | | ated 2-Nov-2 | 25 | | |
| T R Phookan Road Fancy Bazar, Guwahati | | | M | ode/Term | s of Payment | | |
| Saley Bazar, Guwarian GSTIN/UIN: 18AOLPS7592C1ZD State Name: Assam, Code: 18 | | Original Invoice No. & Date. G25-26/4746 dt. 21-Nov-25 | | | Other References | | |
| E-Mail : vijaysinghi1981@gmail.com | Buyer's | Buyer's Order No. | | Dated | | | |
| Consignee (Ship to) S.S.BAKERY. | Dispatch | Doc No. | | | | | |
| NEW SECRETARIAT ROAD. NEAR STATE BANK OF INDIA. | Dispatch | ned through | D(| estinatio | n | | |
| KOHIMA GSTIN/UIN : 13LXZPS4399M1ZW State Name : Nagaland, Code : 13 | Terms o | f Delivery | | | | | |
| Buyer (Bill to) S.S.BAKERY. NEW SECRETARIAT ROAD. NEAR STATE BANK OF INDIA. KOHIMA GSTIN/UIN : 13LXZPS4399M1ZW State Name : Nagaland, Code : 13 | | | | | | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |

| SI | | HSN/SAC | Quantity | Rate | per | Amount |
|-----------------|--|----------|----------|------|-----|--------------|
| <u>No.</u> 1 | SD PET HINGED BOX ROUND 24 OZ DL (600) | 39239090 | | | | 1,169.49 |
| | IGST | | | | | 210.51 |
| | | | | | | |
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| | | | | | | |
| | Total | | | | | Rs. 1,380.00 |

E. & O.E

Amount Chargeable (in words) INR One Thousand Three Hundred Eighty Only

| HSN/SAC | Taxable | ĮGST | | Total |
|----------|----------|------|--------|------------|
| | Value | Rate | Amount | Tax Amount |
| 39239090 | 1,169,49 | 18% | 210.51 | 210.51 |
| Total | 1,169.49 | , | 210.51 | 210.51 |

| Tax Amount (in words) : | INR Two Hundred Ten and Fifty C |)ne paise Only |
|-------------------------|---------------------------------|----------------|

: AOLPS7592C Company's PAN

for Aditya Sales Agency

Authorised Signatory