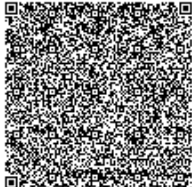


TAX INVOICE

Aditya Sales Agency Annapurna Market T R Phookan Road Fancy Bazar, Guwahati GSTIN/UIN: 18AOLPS7592C1ZD State Name : Assam, Code : 18 E-Mail : vijaysinghi1981@gmail.com	Invoice No. e-Way Bill No. G25-26/4752	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SANGITA TRADING CO. DIPHU DAILY MARKET BLOCK NO 5 ROOM NO 22 DIPHU PHNO-7976188842 GSTIN/UIN : 18ADZPP1036H1Z4 State Name : Assam, Code : 18	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Tempo No As01hc4378
	Terms of Delivery	
	e-Invoice	
	IRN :- 57276af3545c08b4b500f9ffe-a7002634a7aa508bdc82119-401baa9b74f104d8	
Buyer (Bill to) SANGITA TRADING CO. DIPHU DAILY MARKET BLOCK NO 5 ROOM NO 22 DIPHU PHNO-7976188842 GSTIN/UIN : 18ADZPP1036H1Z4 State Name : Assam, Code : 18	Ack No. : 182520816312676	
	Ack Date : 22-Nov-25	
	E-Way Bill No :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	OCTA 40 PC (880)	39239090	2 CRT (1,760 PKT)		2.16	PKT	3,801.60
	CGST						342.14
	SGST						342.14
	R/off						0.12
Total			2 CRT				Rs. 4,486.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	3,801.60	9%	342.14	9%	342.14	684.28
Total	3,801.60		342.14		342.14	684.28

Tax Amount (in words) : **INR Six Hundred Eighty Four and Twenty Eight paise Only**Company's PAN : **AOLPS7592C**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : 1. Goods once sold will not taken back or exchanged. 2. We are not responsible for breakage or any damage during transit. 3. Payment by A/c payee's cheque or

for Aditya Sales Agency

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice