

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.	Dated
	G25-26/4753	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
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Tempo No As01hc4378
Consignee (Ship to) DIPANKAR DEBNATH. DIPHU AQCPD0552G Phno- 9101905307 State Name : Assam, Code : 18	Terms of Delivery e-Invoice	
Buyer (Bill to) DIPANKAR DEBNATH. DIPHU AQCPD0552G Phno- 9101905307 State Name : Assam, Code : 18	IRN :-	
	Ack No. : Ack Date : E-Way Bill No :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ABHINAV 250 ML NAT. PINK / YELLOW FOOD PACK. (5600)	39239090	2 CRT (112 PKT)		3,559.32	CRT	7,118.64
	CGST						640.68
	SGST						640.68
	R/off						
Total			2 CRT				Rs. 8,400.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	7,118.64		640.68		640.68	1,281.36

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six 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 ara 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