

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. G25-26/4754	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
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Tempo No As01hc4378
Terms of Delivery		
e-Invoice		
IRN :- 9f71f5eb64a34938727ed768-e1b044790bce396909750f55-0e53e3ef07996a50		
Ack No. : 182520816367630		
Ack Date : 22-Nov-25		
E-Way Bill No :		

Consignee (Ship to) PRIYANKA STORE. BLOCK NO- 05 ROOM NO- 23 DTC BUILDING, DAILY MARKET DIPHU PHNO- 9954829692 GSTIN/UIN : 18AERPJ6505N1ZV State Name : Assam, Code : 18
Buyer (Bill to) PRIYANKA STORE. BLOCK NO- 05 ROOM NO- 23 DTC BUILDING, DAILY MARKET DIPHU PHNO- 9954829692 GSTIN/UIN : 18AERPJ6505N1ZV State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ABHINAV 250 ML TOWER FOOD PACKAGING (5600)	39239090	2 CRT (112 PKT)		3,227.12	CRT	6,454.24
2	LSKB SILVER ALUMINIUM CONTAINER 250 ML 90 PC (20PKT)	76151030	5 CRT (100 PKT)		2,171.43	CRT	10,857.15
3	LSKB SILVER ALUMINIUM CONTAINER 650ML 90PC (10 PKT)	76151030	1 CRT (10 PKT)		2,171.43	CRT	2,171.43
4	NAPKIN ONESTA EXPRESS LD (144)	48189000	3 CRT (432 PKT)		756.78	CRT	2,270.34
5	PAPER LID 250 ML A/CONTAINER 90 PC (100PKT)	48192090	1 CRT (100 PKT)		1,144.07	CRT	1,144.07
6	PAPER LID 660 ML A/ CONTAINER 90 PC	48192090	10 PKT		22.88	PKT	228.80
							23,126.03
							1,234.49
							1,234.49
							(-)0.01
Less :		CGST SGST R/off					
Total			764 PKT				Rs. 25,595.00

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	6,454.24	9%	580.88	9%	580.88	1,161.76
76151030	13,028.58	2.50%	325.72	2.50%	325.72	651.44
48189000	2,270.34	9%	204.33	9%	204.33	408.66
48192090	1,372.87	9%	123.56	9%	123.56	247.12
Total	23,126.03		1,234.49		1,234.49	2,468.98

Tax Amount (in words) : INR Two Thousand Four Hundred Sixty Eight and Ninety 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