TAX INVOICE

e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4756 Annapurna Market **Delivery Note** Mode/Terms of Payment T R Phookan Road Fancy Bazar, Guwahati Reference No. & Date. Other References GSTIN/UIN: 18AOLPS7592C1ZD State Name: Assam, Code: 18 Buyer's Order No. Dated E-Mail: vijaysinghi1981@gmail.com Consignee (Ship to) Dispatch Doc No. Delivery Note Date Shree Balaji Plastic BARGOLA MARKET, B.G. ROAD.V.CHARLI Dispatched through Destination 9864463765 Motor Vehicle No. Tempo No As01kc6560 GSTIN/UIN : 18BAKPM7980C1ZC Bill of Lading/LR-RR No. State Name : Assam, Code: 18 Buyer (Bill to) Terms of Delivery Shree Balaji Plastic BARGOLA MARKET, B.G. ROAD.V.CHARLI e-Invoice 9864463765 IRN:-GSTIN/UIN : 18BAKPM7980C1ZC 63475c595feca7cea2a9498b-State Name : Assam, Code: 18 e921cea94b047687b0be65da8f2503ccfe3e0410 Ack No. : 182520816629062 Ack Date : 22-Nov-25

E-Way Bill No :

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	ONESTA TOILET ROLL SOFT 2 PLY 150 PULL (225)	48189000	3 CRT (675 PKT)		2,431.14	CRT	7,293.42
	CGST SGST Less: R/off						656.41 656.41 (-)0.24
	Total		3 CRT				Rs. 8,606.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Six Only

HSN/SAC	Taxable	(ÇGST	SGS ⁻	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
48189000	7.293.42	9%	656.41	9%	656.41	1.312.82
Total	7,293.42		656.41		656.41	1,312.82

Tax Amount (in words): INR One Thousand Three Hundred Twelve and Eighty Two 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