

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. G25-26/4758	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) TAJ TRIPAL HOUSE. NEAR UCO BANK TEZPUR ROAD BALIPARA PHNO. 96785-60321 GSTIN/UIN : 18BBFPA3164E2Z2 State Name : Assam, Code : 18	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. Tempo No As01kc6560
	Terms of Delivery	
	e-Invoice	
	IRN :- c115b8be044c288dfca6fb17- b07245a9a4e241bb0f80aa60- Ack No. : 182520816556298 Ack Date : 22-Nov-25 E-Way Bill No :	
Buyer (Bill to) TAJ TRIPAL HOUSE. NEAR UCO BANK TEZPUR ROAD BALIPARA PHNO. 96785-60321 GSTIN/UIN : 18BBFPA3164E2Z2 State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIPPLE PAPER GLASS 120 ML (2500)	48236000	6 CRT (150 PKT)		2,436.44	CRT	14,618.64
	CGST						1,315.68
	SGST						1,315.68
	R/off						
Total			6 CRT				Rs. 17,250.00

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236000	14,618.64	9%	1,315.68	9%	1,315.68	2,631.36
Total	14,618.64		1,315.68		1,315.68	2,631.36

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty 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 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