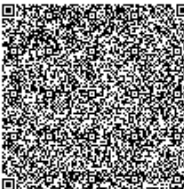


TAX INVOICE

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. G25-26/4763 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 22-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. Tempo No As01hc4378
Consignee (Ship to) Ganesh Chandra Paul (Silchar) Fatak Bazar Silchar Ph.No. 94351-75732 GSTIN/UIN : 18AKXPP3696A1ZJ State Name : Assam, Code : 18	Terms of Delivery e-Invoice IRN :- d1169fc0b7d4e66e7cae0dde- c7d2eaf5d9af801b375b2c49- d331b1febcb3417d6 Ack No. : 182520817039637 Ack Date : 22-Nov-25 E-Way Bill No :	
Buyer (Bill to) Ganesh Chandra Paul (Silchar) Fatak Bazar Silchar Ph.No. 94351-75732 GSTIN/UIN : 18AKXPP3696A1ZJ State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KP NO- 7 (700) CGST SGST R/off Less :	48236000	6 CRT (4,200 PKT)		1.27	PKT	5,334.00 480.06 480.06 (-)0.12
	Total		6 CRT				Rs. 6,294.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48236000	5,334.00	9%	480.06	9%	480.06	960.12
Total	5,334.00		480.06		480.06	960.12

Tax Amount (in words) : **INR Nine Hundred Sixty and Twelve 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