

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. G25-26/4770	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
	Terms of Delivery	
e-Invoice		
IRN :- a3a2553738dd52be469231e-dd01c2854c39ea8e442a7a5-11bf0738c9e6cf084a		
Ack No. : 182520818788572		
Ack Date : 22-Nov-25		
E-Way Bill No :		

Consignee (Ship to) SHREE BAIDYANATH AGENCY. JK KEDIA ROAD HOJAI PH NO- 7896999497 GSTIN/UIN : 18AFLFS5863B1ZP State Name : Assam, Code : 18
Buyer (Bill to) SHREE BAIDYANATH AGENCY. JK KEDIA ROAD HOJAI PH NO- 7896999497 GSTIN/UIN : 18AFLFS5863B1ZP State Name : Assam, Code : 18





SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LSKB GOLDEN ALUMINIUM CONTAINER 450 ML 100PC (1500)	76151030	2 CRT		3,619.05	CRT	7,238.10
2	LSKB GOLDEN ALUMINIUM CONTAINER 660ML 100PC (1000)	76151030	(30 PKT) 2 CRT		3,619.05	CRT	7,238.10
3	PC SW METRO F 80 PC (600)	39239090	(20 PKT) 1 CRT		6.27	PKT	3,762.00
4	PAPER LID 450ML A/CONTAINER 100 PC	48192090	(600 PKT) 30 PKT		16.95	PKT	508.50
5	PAPER LID 660 ML A/CONTAINER 100PC	48192090	20 PKT		25.42	PKT	508.40
							19,255.10
							792.01
							792.01
							(-0.12)
	Less :						
	CGST						
	SGST						
	R/off						
Total			700 PKT				Rs. 20,839.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76151030	14,476.20	2.50%	361.90	2.50%	361.90	723.80
39239090	3,762.00	9%	338.58	9%	338.58	677.16
48192090	1,016.90	9%	91.53	9%	91.53	183.06
Total	19,255.10		792.01		792.01	1,584.02

Tax Amount (in words) : INR One Thousand Five Hundred Eighty Four and 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

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice