

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. G25-26/4771	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GOBINDA STORE. NETAJI SUBHASH CHANDRA BOSE ROAD HOJAI PHNO-94351-68494 GSTIN/UIN : 18AAEFG8796K1ZL State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GOBINDA STORE. NETAJI SUBHASH CHANDRA BOSE ROAD HOJAI PHNO-94351-68494 GSTIN/UIN : 18AAEFG8796K1ZL State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery e-Invoice IRN :- d8fdf5907021cd0bf2ced591-18e4bbabb6b607de3eeb5fdb-ba97a4a3d7d84936 Ack No. : 182520818772067 Ack Date : 22-Nov-25 E-Way Bill No :	Bill of Lading/LR-RR No.	Motor Vehicle No. Tempo No As01gc3073
		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SQ 50 PC (720)	39239090	3 CRT (2,160 PKT)		2.80	PKT	6,048.00
	CGST						544.32
	SGST						544.32
	R/off						0.36
Total			3 CRT				Rs. 7,137.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	6,048.00	9%	544.32	9%	544.32	1,088.64
Total	6,048.00		544.32		544.32	1,088.64

Tax Amount (in words) : **INR One Thousand Eighty Eight and Sixty Four 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