

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. G25-26/4773		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	
		Bill of Lading/LR-RR No.		Motor Vehicle No. Tempo No As01hc4378	
Consignee (Ship to) SAI FOOD PRODUCT. H.S.B ROAD, AMLAPATTY SIVASAGAR PHNO-9401664441 GSTIN/UIN : 18AXDPG6927A1ZQ State Name : Assam, Code : 18		Terms of Delivery			
Buyer (Bill to) SAI FOOD PRODUCT. H.S.B ROAD, AMLAPATTY SIVASAGAR PHNO-9401664441 GSTIN/UIN : 18AXDPG6927A1ZQ State Name : Assam, Code : 18		e-Invoice			
		QR Code			
		IRN :- 70cc9fe7ef8d8dbd5cf21860- dede86e323471d81d982af7f- 91dcc6f78005d88d			
		Ack No. : 182520818826517			
		Ack Date : 22-Nov-25			
		E-Way Bill No :			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SPINO 500 ML BLACK P. CONTAINER LONG LID (1000)	39239090	2 CRT (2,000 PCS)		3,389.83	CRT	6,779.66
2	SPINO 500 ML MILKY P. CONTAINER LONG LID (1000)	39239090	1 CRT (1,000 PCS)		3,389.83	CRT	3,389.83
3	SPINO 300 ML BLACK P. CONTAINER FLAT LID (1000)	39239090	1 CRT (1,000 PCS)		2,542.37	CRT	2,542.37
4	SD 5CP BLACK PMB PACKING (450)	39239090	2 CRT (900 PCS)		1,716.10	CRT	3,432.20
5	SD 5 CP NATURAL LID PMB (450)	39239090	2 CRT (900 PCS)		1,411.02	CRT	2,822.04
6	A ONE 750 ML ROUND REUSABLE P. CONTAINER(1200)	39239090	1 CRT (1,200 PCS)		2,613.56	CRT	2,613.56
7	GARVIT 6*6 HAMBURGER BOX (500)	48237010	2 CRT (1,000 PCS)		3,000.00	CRT	6,000.00
							27,579.66
							2,092.16
							2,092.16
							0.02
Total							Rs. 31,764.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	21,579.66	9%	1,942.16	9%	1,942.16	3,884.32
48237010	6,000.00	2.50%	150.00	2.50%	150.00	300.00
Total	27,579.66		2,092.16		2,092.16	4,184.32

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