## **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

Consignee (Ship to)
SAI FOOD PRODUCT.
H.S.B ROAD, AMLAPATTY
SIVASAGAR
PHNO-9401664441
GSTIN/UIN: 18AXDPG6927A1ZQ

e-Way Bill No. Dated 22-Nov-25 G25-26/4773 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 Motor Vehicle No. Tempo No As01hc4378 Bill of Lading/LR-RR No.

Terms of Delivery

Buyer (Bill to)

State Name

SAI FOOD PRODUCT. H.S.B ROAD, AMLAPATTY

SIVASAGAR PHNO-9401664441

GSTIN/UIN : 18AXDPG6927A1ZQ State Name : Assam, Code : 18

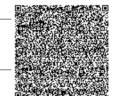
: Assam, Code: 18

e-Invoice

IRN:-70cc9fe7ef8d8dbd5cf21860dede86e323471d81d982af7f-91dcc6f78005d88d

Ack No. : **182520818826517** Ack Date : **22-Nov-25** 

E-Way Bill No :



SI	Description of Goods		HSN/SAC	Quantity	Rate	Rate	per	Amount
No.					(Incl. of Tax)			
1	SPINO 500 ML BLACK P. CONTAINER LONG LID (1000)		39239090	2 CRT		3,389.83	CRT	6,779.66
2	SPINO 500 ML MILKY P. CONTAINER LONG LID (1000)		39239090	(2,000 PCS) 1 CRT		3,389.83	CRT	3,389.83
3	SPINO 300 ML BLACK P. CONTAINER FLAT LID (1000)		39239090	(1,000 PCS) 1 CRT		2,542.37	CRT	2,542.37
4	SD 5CP BLACK PMB PACKING (450)		39239090	(1,000 PCS) 2 CRT		1,716.10	CRT	3,432.20
5	SD 5 CP NATURAL LID PMB (450)		39239090	(900 PCS) 2 CRT (900 PCS)		1,411.02	CRT	2,822.04
6	A ONE 750 ML ROUND REUSABLE P. CONTAINER(1200)		39239090	1 CRT		2,613.56	CRT	2,613.56
7	GARVIT 6*6 HAMBURGER BOX (500)		48237010	(1,200 PCS) 2 CRT		3,000.00	CRT	6,000.00
				(1,000 PCS)				27,579.66
		CGST SGST R/off						2,092.16 2,092.16 0.02
		Total		11 CRT	<u> </u>			Rs. 31,764.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable	(	CGST	SGS <sup>-</sup>	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax 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