TAX INVOICE

e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4774 Annapurna Market Mode/Terms of Payment **Delivery Note** T R Phookan Road Fancy Bazar, Guwahati Reference No. & Date. Other References GSTIN/UIN: 18AOLPS7592C1ZD State Name: Assam, Code: 18 Buyer's Order No. Dated E-Mail: vijaysinghi1981@gmail.com Consignee (Ship to)
M.K. ENTERPRISES. Dispatch Doc No. Delivery Note Date **B.R CHANDAK MARKET** Dispatched through Destination MARWARI PATTY Motor Vehicle No. Tempo No As01hc4378 Bill of Lading/LR-RR No. **JORHAT** PH NO-7002607320 GSTIN/UIN : 18AMJPT3273H3ZK Terms of Delivery State Name : Assam, Code: 18 Buyer (Bill to) e-Invoice M.K. ENTERPRISES. IRN:-**B.R CHANDAK MARKET** 49778b546e010f6738f59a23-MARWARI PATTY 82339148c9fd1050ca379ba9-**JORHAT** 3b0314987e344d79 PH NO-7002607320 Ack No. : 182520818835524 GSTIN/UIN : 18AMJPT3273H3ZK Ack Date : 22-Nov-25 State Name : Assam, Code: 18 E-Way Bill No :

SI		HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	PAPER SQUARE BOWL (9600)	48236900	4 CRT (384 PKT)		4,881.36	CRT	19,525.44
	CGST SGST Less: R/off						1,757.29 1,757.29 (-)0.02
	Total		4 CRT				Rs. 23,040.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Forty Only

HSN/SAC	Taxable	ÇGST		SGSŢ/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
48236900	19.525.44	9%	1.757.29	9%	1.757.29	3.514.58
Total	19,525.44		1,757.29		1,757.29	3,514.58

Tax Amount (in words):	INR Three Thousand Five Hundred Fourteen and Fifty Eight paise C	nly
Tax Amount (in words):	ink Tillee Thousand Five Hundred Fourteen and Fifty Eight paise	v

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