TAX INVOICE e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4776 Annapurna Market **Delivery Note** Mode/Terms of Payment 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) Dispatch Doc No. Delivery Note Date ADITYA ENTERPRISE. Dispatched through Destination Motor Vehicle No. Tempo No As01kc6560 Bill of Lading/LR-RR No. GSTIN/UIN : 18FDUPS1019H1Z2 State Name : Assam, Code: 18 Terms of Delivery Buyer (Bill to) ADITYA ENTERPRISE. e-Invoice MAIN ROAD
WARD NO-7
PHONIRAM TAYENG MARKET
SILAPATHAR
PH NO- 9678663507 IRN :a2bc01565f26b934e5fca82d-4a0a3601b4f32d607b292022-GSTIN/UIN : 18FDUPS1019H1Z2 a1b0e0f299e2f267 State Name : Assam, Code: 18 Ack No. : 182520818803473 Ack Date : 22-Nov-25 E-Way Bill No : SI HSN/SAC Quantity Description of Goods Rate Rate per Amount

5	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No				(Incl. of Tax)			
1	LEMON BOWL BIG 50 PC (80PKT)	39239090	10 CRT (800 PKT)		6.69	PKT	5,352.00
	CGST SGST Less: R/off						481.68 481.68 (-)0.36
	Total		10 CRT				Rs. 6,315.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Fifteen Only

HSN/SAC	Taxable	ÇGST		SGSŢ/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39239090	5.352.00	9%	481.68	9%	481.68	963.36
Total	5,352.00		481.68		481.68	963.36

Tax Amount (in words):	INR Nine Hundred Sixt	y Three and Thirt	y Six paise Onl	y
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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