

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. S25-26/1043	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
	Terms of Delivery e-Invoice IRN :- Ack No. : Ack Date : E-Way Bill No :	
Consignee (Ship to) RAJ NANDINI STORE. SHIMA PLAZA SHOP NO- 7 GS ROAD , ULUBARI GUWAHATI GSTIN/UIN : 18CXUPS8316L1ZD State Name : Assam, Code : 18		
Buyer (Bill to) RAJ NANDINI STORE. SHIMA PLAZA SHOP NO- 7 GS ROAD , ULUBARI GUWAHATI GSTIN/UIN : 18CXUPS8316L1ZD State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	OXO CLEAN GARBAGE BAGS 30*37 XETRA LARGE	39232100	12 PKT	55.00	46.61	PKT	559.32
	CGST						50.34
	SGST						50.34
Total			12 PKT				Rs. 660.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	559.32	9%	50.34	9%	50.34	100.68
Total	559.32		50.34		50.34	100.68

Tax Amount (in words) : **INR One Hundred and Sixty Eight 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