## **TAX INVOICE**

e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4786 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 BASUNDHARA STORE. DAILY BAZAR Dispatched through Destination **TINSUKIA** Motor Vehicle No. Tempo No As01gc3073 PHNO-9435992690 Bill of Lading/LR-RR No. GSTIN/UIN : 18AWPPD7437B1ZI State Name : Assam, Code: 18 Terms of Delivery Buyer (Bill to) **BASUNDHARA STORE.** e-Invoice DAILY BAZAR IRN :-**TINSUKIA** c93eb93b4233b34e8e903b9-PHNO-9435992690 90b15820cb3f30cc31656785-: 18AWPPD7437B1ZI GSTIN/UIN d92079bea01464b39 State Name : Assam, Code: 18 Ack No. : 182520821871872

Ack Date : 22-Nov-25

E-Way Bill No :

|   |              | '                                     |                        |          |     | 4                |
|---|--------------|---------------------------------------|------------------------|----------|-----|------------------|
| SI Description of Goods                             | HSN/SAC      | Quantity                              | Rate<br>(Incl. of Tax) | Rate     | per | Amount           |
| 1 ABHINAV 200 SPECIAL DIAMOND FOOD PACKAGING (7200) | 39239090     | 1 CRT                                 | ļ .                    | 3,661.02 | CRT | 3,661.02         |
| 2 NAPKIN ONESTA EXPRESS LD (144)                    | 48189000     | (72 PKT)<br><b>1 CRT</b><br>(144 PKT) |                        | 817.63   | CRT | 817.63           |
|   |              |                                       |                        |          |     | 4,478.65         |
| CGST<br>SGST  | •            |                                       |                        |          |     | 403.08<br>403.08 |
| R/of  | ,            |                                       |                        |          |     | 0.19             |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
|   |              |                                       |                        |          |     |                  |
| Tota  | <u> </u><br> | 2 CRT                                 |                        |          |     | Rs. 5,285.00     |

Amount Chargeable (in words)

**INR Five Thousand Two Hundred Eighty Five Only** 

E. & O.E

| HSN/SAC  | Taxable  | ÇGST |        | SGSŢ/UTGST |        | Total      |
|----------|----------|------|--------|------------|--------|------------|
|          | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 39239090 | 3,661.02 | 9%   | 329.49 | 9%         | 329.49 | 658.98     |
| 48189000 | 817.63   | 9%   | 73.59  | 9%         | 73.59  | 147.18     |
| Total    | 4,478.65 |      | 403.08 |            | 403.08 | 806.16     |

Tax Amount (in words): INR Eight Hundred Six and Sixteen 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