

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. G25-26/4788		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	
		Bill of Lading/LR-RR No.		Motor Vehicle No. Tempo No As01gc3073	
Consignee (Ship to) MAYANK BAJORIA. NAHARKATIA PAN NO-AML PB5034C PHNO- 99541-51108 State Name : Assam, Code : 18		Terms of Delivery e-Invoice			
Buyer (Bill to) MAYANK BAJORIA. NAHARKATIA PAN NO-AML PB5034C PHNO- 99541-51108 State Name : Assam, Code : 18		IRN :-			
		Ack No. : Ack Date : E-Way Bill No :			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PAPER 250 ML BOWL (6000) CGST SGST R/off Less :	48236900	1 CRT (60 PKT)		5,491.53	CRT	5,491.53 494.24 494.24 (-)0.01
	Total		1 CRT				Rs. 6,480.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	5,491.53	9%	494.24	9%	494.24	988.48
Total	5,491.53		494.24		494.24	988.48

Tax Amount (in words) : **INR Nine Hundred Eighty Eight and Forty 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