## **TAX INVOICE**

e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4790 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) Dispatch Doc No. Delivery Note Date Ajoy Das. DAILY BAZAR Dispatched through Destination **BORA BAZAR** NAGAON Motor Vehicle No. Bill of Lading/LR-RR No. PHNO. 99548-67064 Tempono As01kc9823 GSTIN/UIN : 18ACIPD1260D1Z5 Terms of Delivery State Name : Assam, Code: 18 Buyer (Bill to) e-Invoice Ajoy Das. IRN :-DAILY BAZAR e142f8c512e1da1e6d953b15-**BORA BAZAR** f09a15bbb59113551f477f633-NAGAON Ack No. : 182520821262560 PHNO. 99548-67064 Ack Date : 22-Nov-25 GSTIN/UIN : 18ACIPD1260D1Z5

E-Way Bill No :

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	ABHINAV 100 P SQUARE FOOD PACKAGING PRODUCT (9000)	39239090	6 CRT		5,720.34	CRT	34,322.04
2	PC EUREKA S. 80 PC (600)	39239090	(540 PKT) <b>2 CRT</b> (1,200 PKT)		6.27	PKT	7,524.00
							41,846.04
	CGST SGST Less: R/off						3,766.14 3,766.14 (-)0.32
	Total		8 CRT				Rs. 49,378.00

Amount Chargeable (in words)

State Name

: Assam, Code: 18

E. & O.E

## INR Forty Nine Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable	ÇGST		SGSŢ/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39239090	41.846.04	9%	3.766.14	9%	3,766,14	7.532.28
Total	41,846.04		3,766.14		3,766.14	7,532.28

Tax Amount (in words): INR Seven Thousand Five Hundred Thirty Two and Twenty 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