

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. e-Way Bill No. S25-26/1047 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 22-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) R.N. SONS . GMC MARKET FANCY BAZAR PH NO- 9707014884 GSTIN/UIN : 18AMIPN7844D1ZS State Name : Assam, Code : 18	Terms of Delivery e-Invoice IRN :- 8074ce66f891d21f9c5e05d0- 1aaa8c11057c31524a2572b- Ack No. : 182520822461724 Ack Date : 22-Nov-25 E-Way Bill No :	
Buyer (Bill to) R.N. SONS . GMC MARKET FANCY BAZAR PH NO- 9707014884 GSTIN/UIN : 18AMIPN7844D1ZS State Name : Assam, Code : 18		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WOODEN SPOON 110 MM (200)	44219990	2 CRT (400 PKT)	7,200.00	6,857.14	CRT	13,714.28
2	WOODEN SPOON 110 MM	44219990	89 PKT	36.00	34.29	PKT	3,051.81
							16,766.09
							419.16
							419.16
							(-)0.41
	Less :	CGST SGST R/off					
	Total		489 PKT				Rs. 17,604.00

Amount Chargeable (in words)	E. & O.E
INR Seventeen Thousand Six Hundred Four Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44219990	16,766.09	2.50%	419.16	2.50%	419.16	838.32
Total	16,766.09		419.16		419.16	838.32

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Thirty Two 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

for Aditya Sales Agency

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice