

7th The Harbor Front Building, HC # 3, Marine Drive, Block 4
Tel: 0300-1234567
NTN:1234567-8
STRN:1234567890

SALES TAX INVOICE

Dealer Code	123	Sale Order Number	5566
Dealer Name	ABC Traders	Sale Order Date	2025-05-01
Ship To Party-Code	321	Delivery Number	456
Ship To Party-Name	Dealer Warehouse	Shipment Number	789
Payer	888	Shipment Date	2025-05-11
Ship To Party-Address	123 Dealer Street, City	Delivery Mode	Truck
		Supply Source Code	SRC123
		Supply Source	Main Factory
		Sales Point	SP-01
Phone Number	0300-1234567	Invoice Number	98765
Sales Area	Area A	Invoice Date	2025-05-10
Sales Tax Number-Dealer	1234567890	TruckNumber	TRL-786
NIC Number-Dealer	35202-1234567-1	Forward Agent Name	XYZ Logistics
NTN-Dealer	1234567-8	Payment Due Date	2025-06-10
Filer/Non-Filer	Filer	BG Number	BG789456
Loading Dock	Dock 1	Distance (KM)	300
Issue Plant	Plant A	PSA Number	PSA001
Second TruckNumber	Vessel-X		

Material Code	Material Description	HS Code	Batch Number	QTY (Bags)	Rate	Gross Price	Discount	Price Excluding GST	Sales Tax	Price Including GST
111	Fertilizer Product	HS1234	B12345	50	1,200.00	12,000.00	200.00	10,000.00	1,500.00	11,500.00
Total				50		12,000.00	200.00	10,000.00	1,500.00	11,500.00

Price Excluding FED	12,000.00
FED Amount	250.00
Price Including FED	12,250.00
Further Tax (0.00 %)	0.00
BG / Credit Charges	100.00
Total Excluding AIT	10,000.00
AIT(5 %)	500.50
Total Amount including AIT	10,500.50