

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 |