

Tax Invoice

ANUJ TRADERS INDIRA MILL COMPOUND JEONI MANDI AGRA 282004 GSTIN/UIN: 09BGSPS5653N2Z7 State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	77	431654642920	3-Dec-25
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Ratan Diesels 10/9 B Katra Wazir Khan Agra Agra GSTIN/UIN : 09AAFHR3891F1ZT State Name : Uttar Pradesh, Code : 09	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Ratan Diesels 10/9 B Katra Wazir Khan Agra Agra GSTIN/UIN : 09AAFHR3891F1ZT State Name : Uttar Pradesh, Code : 09			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ALUMINIUM SECTION	7604	443 KG	250.16	212.00	KG	93,916.00
	CGST @ 9%				9 %		8,452.00
	SGST @ 9%				9 %		8,452.00
Total			443 KG				₹ 1,10,820.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7604	93,916.00	9%	8,452.00	9%	8,452.00	16,904.00
Total	93,916.00		8,452.00		8,452.00	16,904.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Four Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANUJ TRADERS

Authorised Signatory