

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
	78	431655954910	6-Dec-25
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) G.M INDUSTRIAL CORPORATION JEONI MANDI AGRA GSTIN/UIN : 09ADBPS6436N1ZX 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) G.M INDUSTRIAL CORPORATION JEONI MANDI AGRA GSTIN/UIN : 09ADBPS6436N1ZX 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	327 KG	271.40	230.00	KG	75,210.00
	CGST @ 9%				9 %		6,769.00
	SGST @ 9%				9 %		6,769.00
Total			327 KG				₹ 88,748.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7604	75,210.00	9%	6,769.00	9%	6,769.00	13,538.00
Total	75,210.00		6,769.00		6,769.00	13,538.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Eight 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