

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					
Buyer (Bill to) Ratan Diesels 10/9 B Katra Wazir Khan Agra Agra GSTIN/UIN : 09AAFHR3891F1ZT State Name : Uttar Pradesh, Code : 09		Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount			
1	ALUMINIUM SECTION <i>CGST @ 9% SGST @ 9%</i>	7604	443 KG	250.16	212.00 KG	₹ 93,916.00			
					9 %	₹ 8,452.00			
					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 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					