

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				
Buyer (Bill to) G.M INDUSTRIAL CORPORATION JEONI MANDI AGRA GSTIN/UIN : 09ADBPS6436N1ZX 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	327 KG	271.40	230.00 9 % 9 %	75,210.00 6,769.00 6,769.00
	Total		327 KG			₹ 88,748.00
Amount Chargeable (in words)				<i>E. & O.E</i>		
INR Eighty Eight Thousand Seven Hundred Forty Eight Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
7604	75,210.00	9%	6,769.00	9%	6,769.00	13,538.00
	Total	75,210.00		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		