

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

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TAX INVOICE

Shree Balaji Trading Co.

13 Back Side Basement, Sant Nagar, East of Kailash, New Delhi - 110065,
Tel, : 011- 41518782 / 42754176 / (M) 8368111851 / 9311469292 / 9211122209
(M) 9891100041 / 8076338600 / Email : Balaji.trading.co.fmcg@gmail.com

Party Details :

SMS SUPPLY RORT P. LTD (DELHI)
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG, DELHI

Invoice No. : TAX/INV/16220
Dated : 09-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 564c91e8a6fa0d3df3ef5cbd3ad438779b929e37fef2d52c280fd5e457de8060 Ack.No. : 172415757542307 Ack. Date : 09-09-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1	RAW - Coconut Water AMB 200 ML MRP 60/=	22029990	12%	36	Pcs.	60.00	0.00 %	0.00	40.18	1,620.06



Received

Total 1,620.06
0.06

Less : Rounded Off (-)

Grand Total 36 Pcs. ₹ 1,620.00

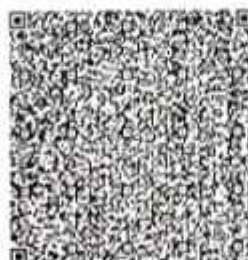
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,446.48	86.79	86.79	173.58

Rupees One Thousand Six Hundred Twenty Only

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory