

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

Duplicate Co,

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/255
Dated : 06-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 9676fe22d6155becd1159ed9b65b3cf4f4ce8db16a8ae5d712fb66bf4ccd856c Ack.No. : 172414749380989 Ack. Date : 06-04-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Orange 1000 ML MRP 350/=	20091200	12%	12	Pcs.	350.00	0.00 %	0.00	250.00	3,000.00



KUMAR CHHOTU
9315973216
DATE.. 06-04-2024
TIME.....

Add : CGST @ 6.00 % 180.00
Add : SGST @ 6.00 % 180.00

Grand Total 12 Pcs. ₹ 3,360.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,000.00	180.00	180.00	360.00

Rupees Three Thousand Three Hundred Sixty Only

Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory