

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

TAX INVOICE

Original Co,

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/1044
Dated : 13-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : b678e1c554e05b052aff11a65394702b1df46536fb854fee6cea9dd97892438e

Ack.No. : 172414796130421 Ack. Date : 13-04-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	RAW - Grape Fruit 1 LTR MRP 500/=	20092100	12%	72	Pcs.	500.00	2.00 %	6.70	328.12	26,459.60
2.	RAW - Valencia Orange 250 ML MRP 120/=	20091200	12%	120	Pcs.	120.00	2.00 %	1.61	78.75	10,584.00
									Total	37,043.60
									Add : Rounded Off (+)	0.40
Grand Total									192 Pcs.	₹ 37,044.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	33,074.64	1,984.48	1,984.48	3,968.96

Rupees Thirty Seven Thousand Forty Four Only

Terms & Conditions

C.R.O.L.

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

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co.

Authorised Signatory