

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

Original 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/19324
Dated : 03-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 41bd96fab57d2f5f09f081552ea2fabb9b65b8b7fa7b767b65f249924210f32f Ack.No. : 172415929167356 Ack. Date : 03-10-2024

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%	60	Pcs.	500.00	2.00 %	6.70	328.12	19,687.20
2.	RAW - Valencia Orange 250 ML MRP 120/=	20091200	12%	120	Pcs.	120.00	2.00 %	1.61	78.75	9,450.00



Received

Add : CGST @ 6.00 % 29,137.20
1,748.23
Add : SGST @ 6.00 % 30,885.43
1,748.23
Add : Rounded Off (+) Total 32,633.66
0.34

Grand Total 180 Pcs. ₹ 32,634.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	29,137.20	1,748.23	1,748.23	3,496.46

Rupees Thirty Two Thousand Six Hundred Thirty Four 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.

