

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 13319010000007

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/287
Dated : 06-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 5f7bcf6c3392bbfe1d5c5c32b74cf39856459f7e00385aef39b626ef922d6850

Ack.No. : 172414751040817 Ack. Date : 06-04-2024

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%	60	Pcs.	500.00	2.00 %	6.70	328.12	19,687.20
 <p>KUMAR CHHOTU 9315973216 DATE.. 07-04-2024 TIME..... 9:30 A.M</p>										
<p>Add : CGST @ 6.00 %</p>										1,181.23
<p>Add : SGST @ 6.00 %</p>										1,181.23
<p>Total</p>										22,049.66
<p>Add : Rounded Off (+)</p>										0.34
<p>Grand Total 60 Pcs.</p>										₹ 22,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	19,687.20	1,181.23	1,181.23	2,362.46

Rupees Twenty Two Thousand Fifty 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For Shree Balaji Trading Co

Authorised Signator

