

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 / 9599884605 / 9211122209
(M) 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/4614
Dated : 01-05-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : c587a75aaf25ca735975140da0879b314be172e4136c1631703773c068c156d1 Ack.No. : 172517385458116 Ack. Date : 01-05-2025

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	0.00 %	0.00	334.82	22,499.90



Received

Add : Rounded Off (+) Total 22,499.90
0.10

Grand Total 60 Pcs. ₹ 22,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	20,089.20	1,205.35	1,205.35	2,410.70

Rupees Twenty Two Thousand Five Hundred 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.



Receiver's Signature :

For Shree Balaji Trading Co.
New Delhi
Authorised Signatory