

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/12157
Dated : 23-06-2025
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 824498095f2f719d76af8eb26445ed5968dbf3ad3ca2da781e1ba18e8ab8b95b

Ack.No. : 172517754496077 Ack. Date : 23-06-2025

Table with columns: S.N., Description of Goods, HSN/SAC Code, GST %, Qty., Unit, MRP, Discount %, Disc./Unit, Price, Amount(₹). Contains 3 rows of goods: RAW - Orange, RAW - Grape Fruit, RAW - Valencia Orange.

Total 33,080.54 0.46

Add : Rounded Off (+)

Grand Total 132 Pcs.

₹ 33,081.00

Table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 12%, 29,536.20, 1,772.17, 1,772.17, 3,544.34

Rupees Thirty Three Thousand Eighty One 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 : [Handwritten Signature]



For Shree Balaji Trading Co.

