

GST NO. : 07AJBPS2850C1ZH
FSSAI NO. : 1331901000007

Duplicate 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

GSTIN / UIN : 07ABICS4530M1Z0

Invoice No. : TAX/INV/13246
Dated : 20-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

IRN : 00a1e9aa8ef8e0d6f818b5efa02f102077c7a3003bf40af80c4d45b613a1bbc2

Ack.No. : 172415619108441 Ack. Date : 20-08-2024

| 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 | 23,624.64 |



Received

Add : CGST @ 6.00 % 23,624.64
1,417.48
Add : SGST @ 6.00 % 25,042.12
1,417.48
Total 26,459.60
Add : Rounded Off (+) 0.40

Grand Total 72 Pcs. ₹ 26,460.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12% | 23,624.64 | 1,417.48 | 1,417.48 | 2,834.96 |

Rupees Twenty Six Thousand Four Hundred Sixty 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.

[Signature]
Authorised Signatory