

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/8916
Dated : 08-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
E-Way Bill No. :
Salesman Name :
Salesman Mob. :

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 03b7fba9c0973fc8d4bb45ae4b3ed1358ea9c65d22df886aa69a8abc778879ce Ack.No. : 172415352213873 Ack. Date : 08-07-2024

S.N.	Description of Goods	HSN/SAC Code	GST %	Qty.	Unit	MRP	Discount %	Disc./Unit	Price	Amount(₹)
1.	PaperBoat- Jamun Sugar Free 200ML MRP 55	22029930	12%	45	Pcs.	55.00	0.00 %	0.00	40.92	1,841.40
										
									Add : CGST @ 6.00 %	1,841.40
									Add : SGST @ 6.00 %	110.48
									Total	2,062.36
									Less : Rounded Off (-)	0.36
Grand Total 45 Pcs. ₹ 2,062.00										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,841.40	110.48	110.48	220.96

Rupees Two Thousand Sixty Two 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 Signatory