

**TAX INVOICE****Sri Balaji Trading Company**

18/348,Narayana Valasu  
 Vivekanandhar Salai,Erode - 11.  
 FSSAI NO:12418007000565

**GSTIN No : 33AGTPG1206B1Z1****To : Pasumai Super Market Chithode**

Bhavani Main Road  
 Chithode

Ph : 9965154565

**GST No : 33BJDPG9228B1ZN****Bill No : 26****Bill Date : 31/03/2024****Bill Type :CREDIT BILL****Eway Bill No :**

S.No	Item Name	HSN Code	Qty	Rate	Dis%	D.Amt	GST%	Net Rate	Net Amount
1	500gm Red Rice Puttu	11029090	5 Nos	76.19			5	80.00	399.99
2	500gm Kambu Dosa Mix	21069099	10 Nos	41.90			5	44.00	439.96
3	500gm Maida	11010000	1 BAG	1,295.24			5	1360.00	1360.00
4	500gm Ragi Flour	11029090	1 BAG	1,257.14			5	1320.00	1320.00
5	500gm Rice Flour	11029090	2 BAG	1,123.81			5	1180.00	2360.00
6	200gm Anil Noodles	190220	1 Box	1,131.43			5	1188.00	1188.01
7	200gm Biryani Semiya	19021900	1 BAG	476.19			5	500.00	499.99
8	450gm Ragi Semiya	19021900	1 Box	380.95			5	400.00	399.99

Continue.....


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S.No	Item Name	HSN Code	Qty	Rate	Dis%	D.Amt	GST%	Net Rate	Net Amount
9	200gm Idiyappa Sevai	19021900	1 Box	523.81			5	550.00	550.01
10	180 GM Semiya		15 BAG	290.18			12	325.00	4875.02
11	180gm Wheat Semiya	19021900	1 Box	380.95			5	400.00	399.99
12	1 Lts Pilot	15081000	1 Box	1,619.05			5	1700.00	1700.01
13	1 Lts Ruchi Gold(850 ML)	15119020	60 Box	1,152.38			5	1210.00	72599.94
14	500ml Ruchi Gold	15119020	2 Box	1,166.67			5	1225.00	2450.00
15	180gm Surya Noodles	190220	1 Box	757.14			5	795.00	795.00

Value	CGST %	CGST AMT	SGST %	SGST AMT	G Pay Number <b>9865910693</b>		TOTAL	91337.91
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82345.61	2.50	2058.64	2.50	2058.64				
4352.70	6.00	261.16	6.00	261.16				

Bank : INDIAN OVERSEAS BANK A/C No 16273300000612	IFSC Code IOBA0001627 Branch : SAMPATH NAGAR, ERODE.	Rounded Off 0.09
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Rupees : Ninety one thousand three hundred and thirty eight only

Customer Signature

**For Sri Balaji Trading Company**