

**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI  
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6142

Dated 17/01/2025

IRN No 7d347c7a1fef2338129fbe8e00407b1a5a5833b49d23a9508dac0445  
89870508

ACK No 172516653527338

Date : 17/01/2025

Buyer

**GHARAUNDA TRADING CO.**  
SHOP NO 60NOVELTY ROAD, JANTA  
GRAIN MARKET

KARNAL

Pin : 132001

State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9764C1ZO

PAN No. ABJPD9764C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : KARNAL

Broker Sajjan Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ILYACHI 10.0	090831	1.00	10.00	2,500.00	2,380.95	0.00	5	23,809.50
Total Nag. 0		Total	6	60		Total			42,857.00

**Other Charges**

MAJDURI EXP

150.00

Other Charges

149.64

IGST TAX

2,150.36

**Net Amount****45,157.00**

Amount In Words Rupees Forty Five Thousand One Hundred Fifty Seven Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	19,197.50	959.88
090831	IGST 5.0%	23,809.50	1,190.48

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory