TAX INVOICE Original



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

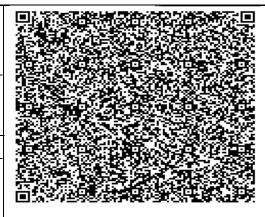
GRAIN MARKET

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	090831	1.00	10.00	2,500.00	2,380.95	0.00	5	23,809.50
	10.0								
	Total Nag. 0	Total	6	60		Total			42,857.00

Other Charges

MAJDURI EXP

150.00

Other Charges IGST TAX 149.64 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	IGST
		Value	Value
08013100	IGST 5.0%	19,197.50	959.88
090831	IGST 5.0%	23,809.50	1,190.48

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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