TAX INVOICE

GSTIN: 36AADFD4462C1ZT ORIGINAL

DHARANI INDUSTRIES							
		PLOT No.110, I	D.A,				
	KH	HAMMAM,TELA	NGANA				
Sate Code	: 36		Transport Name: LAKSHMI TRANSORT				
Invoice No. : 3			Vehicle No. : TN 04 BD 0327				
DATE	: 19.04.2025		Vehicle Owner address :				
Waybill No	. :		Container No. : WHSU2212089				
Details of I	Reciver (Billed to)						
Name : B	K EXPORTS						
Address: 9	90,Jasodanagar Cross Road,		Delivary at : CHENNAI PORT				
Nr.Canal,0	Opp.Baroda Express Highway,	Delivary at					
Amraiwadi, Ahmedabad, Gujarat							
State :	GUJARAT-380026	State	State : TAMIL NADU-600001				
	: 24AGQPJ1643Q1ZW	GSTIN	:		<u>-</u>		
				No.of	Rate per	Total	
Sl.No.	Description of Goods	HSN Code	QTY	Units	Unit		
1	BLACK GRANITE SLABS	68029310	4728.00	SQF	110.57	522,774.96	
BANK DETA		Total:	4728.000	Less: Disco	unt.	-	
	ANI INDUSTRIES			Net Amoun		522,775.00	
	e : State Bank Of India			Add:IGST	0%	522.00	
A/c No : 39138703703				Add:CGST Add:SGST			
IFSC CODE	: SBIN0005817				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	522 207 00	
Inwards: Five Lakhs Twentythree Thousand Two Hundred and Ninety				Total Invoice Value 523,297.00			
Inwords: Five Lakhs Twentythree Thousand Two Hundred and Ninetyseven o							
Declaretion: We declare that this invoice choose the actual prise of goods described and that all perticulars are true and currect.				for M/s Dharani Industries Managing Partner			

