## Tax Invoice

SRI SAI JYOTHI INDUSTRIES SY NO:36/E1, PALLEGUDEM VILLAGE KHAMMAM RURAL MANDAL, KAMMAM GSTIN/UIN: 36AIOPL6633Q1ZE State Name: Telangana, Code: 36				e-Way Bill No. 32222109288	Dated <b>25-Sep-25</b>		25	
			ry Note			lode/Terms of Payment		
		Reference No. & Dat		Date.	Other References			
Consignee (Ship to)  DELIVERY AT: CHENNAI PORT, CHENNAI, TAMILNADU -600013 State Name : Tamil Nadu, Code : 33		Buyer's Order No.			Dated			
		Dispatch Doc No.  Dispatched through			Delivery Note Date		lote Date	
					Destination DELIVERY AT: CHENNAI PORT, CHENNAI Motor Vehicle No. TN02BB9434			
Buyer (Bill to) B K EXPORTS		Bill of	Ü					
90,JASODANAGAR CROSS ROAD, NR.CANAL, OPP:BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD,GUJARAT-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	'	Terms of Delivery  CONTAINER NO:CSNU25  GT TRANSPORT,CHENNA				• •		
Description of Goods	HSN/S	SAC	Quantity	Rate		per	Amount	
POLISHED GRANITE SLABS POLISHED GRANITE SLABS		390 390	1 '			8 SQF 0 SQF	4,11,518.00 2,33,972.00	
							6,45,490.00	
Total		4,887.300 SQF			₹ 6,46,135.00			
Amount Chargeable (in words)			,				E. & O.E	
INR Six Lakh Forty Six Thousand One Hundre	d Thirty	/ Five						
			Taxable Value	Rate	IGST Δ	moun	Total t Tax Amount	
To		tal:	6,45,490.0 <b>6,45,490.0</b>	0 0.10%		645	5.00 645.00 645.00	
Tax Amount (in words) : INR Six Hundred Forty Fi			-, -,					
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SRI SAI JYOTHI INDUSTRIES  Authorised Signatory					

## e-Way Bill

Doc No. : Tax Invoice - 1
Date : 25-Sep-25



1. e-Way Bill Details

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From To

SRI SAI JYOTHI INDUSTRIES B K EXPORTS

GSTIN: 36AIOPL6633Q1ZE GSTIN: 24AGQPJ1643Q1ZW

Telangana Gujarat

Dispatch From Ship To

SY NO:36/E1, PALLEGUDEM VILLAGE, KHAMMAM BARODA EXPRESS HIGHWAY, AMRAIWADI,

RURAL MANDAL, KAMMAM AHMEDABAD,GUJARAT-380026

PALLE GUDEM KHAMMAM Telangana 507003 DELIVERY AT:CHENNAI PORT,CHENNAI,TAMILNADU

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(I)
68022390	POLISHED GRANITE SLABS & GRANITE SLABS	2,714.86 SQF	4,11,518.00	0.10
68022390	POLISHED GRANITE SLABS & GRANITE SLABS	2,172.44 SQF	2,33,972.00	0.10

Tot.Taxable Amt : 6,45,490.00 Other Amt : Total Inv Amt : 6,46,135.00

IGST Amt : **645.00** 

4. Transportation Details

Transporter ID : Doc No. : Name : **GT TRANSPORT,CHENNAI CONTAINER NO:CSNU250833 0** Date :

5. Vehicle Details

Vehicle No. : TN02BB9434 From : PALLE GUDEM KHAMMAM CEWB No. :