

TAX INVOICE

GSTIN : 36AADFD4462C1ZT

ORIGINAL

DHARANI INDUSTRIES

PLOT No.110, I.D.A,

KHAMMAM,TELANGANA

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. : 1320 9386 7292			Container No. : WHSU2212089			
Details of Reciver (Billed to)						
Name : B K EXPORTS						
Address: 90,Jasodanagar Cross Road, Nr.Canal,Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat				Delivery at : CHENNAI PORT		
State : GUJARAT-380026				State : TAMIL NADU-600001		
GSTIN : 24AGQPJ1643Q1ZW				GSTIN :		
Sl.No.	Description of Goods	HSN Code	QTY	No.of Units	Rate per Unit	Total
1	BLACK GRANITE SLABS	68022390	4728.00	SQF	110.57	522,774.96
BANK DETAILS :			Total: 4728.000	Less: Discount.		-
M/s DHARANI INDUSTRIES			Net Amount		522,775.00	
Bank Name : State Bank Of India			Add:IGST 0%		522.00	
A/c No : 39138703703			Add:CGST			
IFSC CODE : SBIN0005817			Add:SGST			
			Total Invoice Value		523,297.00	
Inwords: Five Lakhs Twentythree Thousand Two Hundred and Ninetyseven only						
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		

SUBJECT TO KHAMMAM JURISDICTION

