

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRI SAINADH MINERALS</b> SY NO 118/A/2 KONDAPURAM (V) KHAMMAM RURAL KHAMMAM TELAGANA GSTIN/UIN: 36AEMFS6147N1Z8 State Name : Telangana, Code : 36		Invoice No.      e-Way Bill No.		Dated	
		04/25-26      102095865518		22-Apr-25	
		Delivery Note		Mode/Terms of Payment	
		04/25-26		RTGS	
Consignee (Ship to) <b>Bk Exports</b> CONTAINER NO :WHLU040088(3) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References	
		04/25-26 dt. 22-Apr-25			
		Buyer's Order No.		Dated	
		PO.002/25-26		22-Apr-25	
Buyer (Bill to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Dispatch Doc No.		Delivery Note Date	
		04/25-26		22-Apr-25	
		Dispatched through		Destination	
		BY ROAD		KHAMMAM TO CHENNAI PORT	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
				TN04AZ6059	
		Terms of Delivery <b>LAKSHMI TRANSPORT</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GRANITE</b>	68022390	2,917.000 SFT	155.00	SFT	<b>4,52,135.00</b>
	Less : <b>EXPORT TAX @ 0.1% ROUNDED OFF</b>			0.10 %		<b>452.14 (-)0.14</b>
Total			2,917.000 SFT			<b>₹ 4,52,587.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Fifty Two Thousand Five Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
68022390	4,52,135.00	0.10%	452.14	452.14
<b>Total</b>	<b>4,52,135.00</b>		<b>452.14</b>	<b>452.14</b>

Tax Amount (in words) : **INR Four Hundred Fifty Two and Fourteen paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for SRI SAINADH MINERALS</b>  Authorised Signatory
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This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 04/25-26  
Date : 22-Apr-25



## 1. e-Way Bill Details

e-Way Bill No.: 102095865518 Mode : 1 - Road Generated Date : 22-Apr-25 7:36 PM  
Generated By: 36AEMFS6147N1Z8 Approx Distance : 581 KM Valid Upto : 25-Apr-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 2. Address Details

### From

SRI SAINADH MINERALS  
GSTIN : 36AEMFS6147N1Z8  
Telangana

### To

Bk Exports  
GSTIN : 24AGQPJ1643Q1ZW  
Gujarat

### Dispatch From

SY NO 118/A/2 KONDAPURAM (V), KHAMMAM RURAL,  
KHAMMAM TELAGANA  
Telangana 507170

### Ship To

CONTAINER NO :WHLU040088(3), DELIVERY AT  
CHENNAI PORT, CHENNAI PORT,TAMIL NADU, TAMIL  
NADU-600001, TAMIL NADU Tamil Nadu 600001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	2,917 SQF	4,52,135.00	0.10

Tot.Taxable Amt : 4,52,135.00 Other Amt : (-)0.14 Total Inv Amt : 4,52,587.00  
IGST Amt : 452.14

## 4. Transportation Details

Transporter ID :  
Name : LAKSHMI TRANSPORT

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : TN04AZ6059 From : CEWB No. :

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>SRI SAINADH MINERALS</b> SY NO 118/A/2 KONDAPURAM (V) KHAMMAM RURAL KHAMMAM TELAGANA GSTIN/UIN: 36AEMFS6147N1Z8 State Name : Telangana, Code : 36		Invoice No. <b>04/25-26</b>		e-Way Bill No. <b>102095865518</b>		Dated <b>22-Apr-25</b>	
		Delivery Note <b>04/25-26</b>		Mode/Terms of Payment <b>RTGS</b>			
		Reference No. & Date. <b>04/25-26 dt. 22-Apr-25</b>		Other References			
		Consignee (Ship to) <b>Bk Exports</b> CONTAINER NO :WHLU040088(3) DELIVERY AT CHENNAI PORT CHENNAI PORT,TAMIL NADU TAMIL NADU-600001 TAMIL NADU GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Tamil Nadu, Code : 33		Buyer's Order No. <b>PO.002/25-26</b>		Dated <b>22-Apr-25</b>	
Buyer (Bill to) <b>Bk Exports</b> 90 Jasodanagar Char Rasta, Nr.Canal, Opp.Guj.Glass, Ghodasar Ahmedabad Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Dispatch Doc No. <b>04/25-26</b>		Delivery Note Date <b>22-Apr-25</b>			
		Dispatched through <b>BY ROAD</b>		Destination <b>KHAMMAM TO CHENNAI PORT</b>			
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN04AZ6059</b>			
		Terms of Delivery <b>LAKSHMI TRANSPORT</b>					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Less : <b>EXPORT TAX @ 0.1% ROUNDED OFF</b>			0.10 %		<b>452.14 (-)0.14</b>
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		Rate	Amount	
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<b>Total</b>	<b>4,52,135.00</b>		<b>452.14</b>	<b>452.14</b>

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for SRI SAINADH MINERALS  
Authorised Signatory

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Doc No. : Tax Invoice - 04/25-26  
Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No.: 102095865518      Mode : 1 - Road      Generated Date : 22-Apr-25 7:36 PM  
Generated By: 36AEMFS6147N1Z8      Approx Distance : 581 KM      Valid Upto : 25-Apr-25 11:59 PM  
Supply Type : Outward-Supply      Transaction Type: Bill To - Ship To

2. Address Details

<b>From</b> SRI SAINADH MINERALS GSTIN : 36AEMFS6147N1Z8 Telangana	<b>To</b> Bk Exports GSTIN : 24AGQPJ1643Q1ZW Gujarat
<b>Dispatch From</b> SY NO 118/A/2 KONDAPURAM (V), KHAMMAM RURAL, KHAMMAM TELAGANA Telangana 507170	<b>Ship To</b> CONTAINER NO :WHLU040088(3), DELIVERY AT CHENNAI PORT, CHENNAI PORT,TAMIL NADU, TAMIL NADU-600001, TAMIL NADU    Tamil Nadu 600001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
68022390	GRANITE & GRANITE	2,917 SQF	4,52,135.00	0.10

Tot.Taxable Amt : 4,52,135.00    Other Amt : (-)0.14    Total Inv Amt : 4,52,587.00  
IGST Amt : 452.14

4. Transportation Details

Transporter ID :	Doc No. :
Name : LAKSHMI TRANSPORT	Date :

5. Vehicle Details

Vehicle No. : TN04AZ6059      From :      CEWB No. :