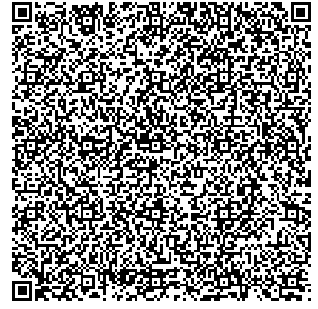


## Tax Invoice

e-Invoice



IRN : **d8081c82487e3ddd05d24f5a020b03ba03f983aa30f4b5a4-29c4b4868b1c4328**  
 Ack No. : **172619489602728**  
 Ack Date : **10-Feb-26**

<b>JYOTI MINES AND MINERALS PVT. LTD.</b> 454-455 LODHA COMPLEX COURT CHORAYA UDAIPUR Udyam Registration UDYAM-RJ-33-0026306 (Small) GSTIN/UIN: 08AAECJ7650A1ZR State Name : Rajasthan, Code : 08 CIN: U14290RJ2020PTC068120 Contact : 8078664588,9799396144 E-Mail : jyotiminerals4@gmail.com Consignee (Ship to) <b>Prime Roads Private Limited (Kolkata)</b> J L No 22, Vill Mouza - Sankaridaha, Jalan Complex, Junglepur, PO Domjur, ChunirMath, Natibpur, Howrah GSTIN/UIN : 19AANCP7394L1ZD State Name : West Bengal, Code : 19 Buyer (Bill to) <b>Prime Roads Private Limited (Kolkata)</b> J L No 22, Vill Mouza - Sankaridaha, Jalan Complex, Junglepur, PO Domjur, ChunirMath, Natibpur, Howrah GSTIN/UIN : 19AANCP7394L1ZD State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No.	Dated	
	<b>2526/COM-576</b>	<b>10-Feb-26</b>	
	Delivery Note	Mode/Terms of Payment	
		<b>90 Days</b>	
	Reference No. & Date.	Other References	
	<b>2526/COM-576 dt. 10-Feb-26</b>		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>RJ01GD1211</b>	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Marble Powder Coarse 150</b>	25174100	<b>20.400 TON</b>	2,300.00	TON	<b>46,920.00</b>
2	<b>Fine</b>	25174100	<b>20.400 TON</b>	1,700.00	TON	<b>34,680.00</b>
						81,600.00
	<b>IGST</b>					<b>4,080.00</b>
Total			<b>40.800 TON</b>			<b>₹ 85,680.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Five Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
25174100	81,600.00	5%	4,080.00	4,080.00
<b>Total</b>	<b>81,600.00</b>		<b>4,080.00</b>	<b>4,080.00</b>

Tax Amount(in words) : **INR Four Thousand Eighty Only**Company's PAN : **AAECJ7650A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .

Company's Bank Details

A/c Holder's Name : **JYOTI MINES AND MINERALS PVT . LTD.**Bank Name : **HDFC Bank CC A/C 3468**A/c No. : **50200096023468**Branch & IFS Code : **Kankroli & HDFC0006179****for JYOTI MINES AND MINERALS PVT . LTD.**

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice