

Tax Invoice

e-Invoice



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

JYOTI MINES AND MINERALS PVT. LTD. 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) Prime Roads Private Limited (Kolkata) J L No 22, Vill Mouza - Sankaridaha, Jalan Complex, Junglepur, PO Domjur, ChunirMath, Natibpur, Howrah GSTIN/UIN : 19AANCP7394L1ZD State Name : West Bengal, Code : 19	Invoice No. 2526/COM-576	Dated 10-Feb-26				
	Delivery Note	Mode/Terms of Payment 90 Days				
	Reference No. & Date. 2526/COM-576 dt. 10-Feb-26	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ01GD1211				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Marble Powder Coarse 150	25174100	20.400 TON	2,300.00	TON	46,920.00
2	Fine	25174100	20.400 TON	1,700.00	TON	34,680.00
						81,600.00
						4,080.00
	Total		40.800 TON			₹ 85,680.00

Amount Chargeable (in words)

E. & 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
	Total	81,600.00		4,080.00

Tax Amount(in words) : **INR Four Thousand Eighty Only**

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

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 .

for JYOTI MINES AND MINERALS PVT . LTD.

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice