

Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

TAX INVOICE

 AL MADAR ENTERPRISES 11-2-284, BESIDE ALHAMDULILLAH HOTEL, NEAR HABEEB NAGAR PS, NAMPALLY, HYDERABAD, Telengana, 500001 ph: 8534099966 GSTIN: 36BLAPJ5919F1Z7 PAN No: BLAPJ5919F	Reverse Charge : No	Challan No. :
	Reverse No. : 385	Transportation Mode : Road
	Invoice Date : 30-10-2024	Transporter Name : PORTER
	Date of Supply : 30-10-2024	Vehicle No. : TS13UD0661
	Place of Supply : Gachibowli	LR Number :
	State : Telangana-36	LR Date : 30-10-2024

Details of Receiver Billed to:							Details of Consignee Shipped to:				
#	Name of Product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	BASMATI	1006	3000	KGS	85.0	255,000	0.00%	0.00	0.00%	0.00	255,000
Freight Charges :						1500.00	0.0%	0.00	0.0%	0.00	1,500
Total Quantity			3000			₹2,56,500	₹0	₹0	₹0	₹0	₹2,56,500

Total invoice amount (in words): INR **Ten Thousand Five Hundred Fifty Thousand Only.**

Bank Details		Total Amount Before Tax :	₹2,56,500
Account Holder Name	: Indhrajeeth	Add: CGST	₹0
Account Number	: 025063200000070	Add: SGST	₹0
IFSC Code	: YESB0000250	Total Amount	₹2,56,500
Bank Name	: Yes Bank		
Branch	: BANJARA HILLS, HYDERABAD	Authorised Signatory	
For UPI Payment	8534099966		