

TAX INVOICE

GAUJAM SOLAR PRIVATE LIMITED,BHIWANI
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB
NO.- 9311797249
BHIWANI 127032 HARYANA, INDIA

STATE	HARYANA(06)
Registration No	:06AAFCG5884Q1ZS

Registration No :06AAFCG5884Q1ZS

TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.-
9311797249 BHIWANI 127032, INDIA

06AAFCG58BA017C	State Name/Code
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State Name/Code
HARYANA(06)

Industrial Area, KIADB, KANAGALA
Belagavi, Karnataka -591225, INDIA

FAX:

PAN NO: AAICG7897C

STATE CODE: 29

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000253
GATE ID		28447
DATED	:	21-MAY-25

GATE ID	28147
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TRANSPORTER	:	SHRI SARASWATI SOCIETIES/PROP
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IRUCK NO	:	RJ09GE6614
LR NO	:	46

TIME OF REMOVAL :	23:19:13
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CUST PO NUMBER	:	GSPL-25-26-442
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GSP L-25-26-442

[illegible]

GROSS WEIGHT : 37.82MT

IRN: 286be97459d16b537542c85d0344d040230003e7ef1260e19e346be848ae3ee5

E-WAY BILL NUMBER : 142117606615
E-WAY BILL VALID TILL DATE : 01-JUN-25

TOTAL AMOUNT IN WORDS (INR)

Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only

FREIGHT		0.00
FREIGHT PREMIUM		0.00
OVER HEIGHT PREMIUM		0.00
GPI EXTRA PREMIUM		0.00
FUEL SURCHARGE @5.95		0.00
ENERGY SURCHARGE @14.00		0.00
INSURANCE & HANDLING CHARGES	0%	0.00
ASSESSIBLE VALUE		1937466.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		1937466.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	348743.88
TCS	0	0.00
TOTAL		2286209.88

GSTIN No. : 08AFRPY7130B1Z5

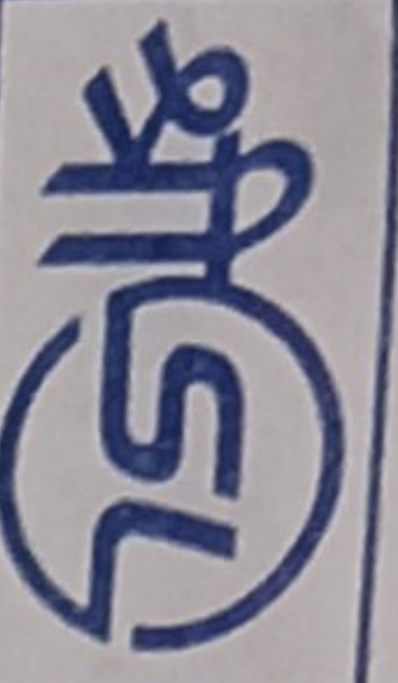
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All Subject to Ajmer Jurisdiction

M : 9314000521
M : 9782483295

G. R. No.

46



SHRI SARASWATI LOGISTIC

REGD. AUTHORISED TRANSPORTER FOR : GOLD PLUS FLOAT GLASS PVT. LTD.

H. O. : N.H. 48, KISHANGARH ROAD, VILLAGE - SHRINAGAR, DIST. - AJMER - 305025

B. O. : NEAR RAMDEEP, HP PETROL PUMP, KANGALA INDUSTRIAL AREA, KANGALA, BELGAUM (KARNATAKA)-591225

CONSIGNOR

CONSIGNEE

Date
22/05/2025

Lorry No.

RJO966614

M/S. GOLD PLUS FLOAT GLASS
PVT. LTD.Kangala Industrial Area,
At Kangala, Taluk Hukkeri,
Belgaum (Karnataka) - 591225

M/s Kanu Tam Solar Pvt. Ltd., BHIWANI 71KM MILESTONE, To SHAM.

Road DIST. BHIWANI, BAWANI KHERA MOB 9311797249, BHIWANI

127032, INDIA GST No. - 06AAFL605884Q1Z5

Del. To

From : Kangala
(Belgaum)

To : BHIWANI

GST No. : 29AAICG7897C1Z1

PARTICULARS

WEIGHT
M.T.RATE
PER M.T.FREIGHT
PAID TO PAY

INVOICE No. :

25262000253

37.820

E-WAY BILL No. :

142117606615

MT

FIX

1,40000/-

GOODS VALUE :

METHOD OF PACKING :

Box

DESCRIPTION :

SOLAR GLASS

BANK DETAIL :

For - GST on freight will be

paid by provider of service i.e.

Shri Saraswati Logistic

YES BANK A/C HOLDER -

SHRI SARASWATI LOGISTIC

A/C No. : 060563300003521 | IFSC : YESB0000605

For : SHRI SARASWATI LOGISTIC

TO
BE
BILLED

Note : The Consignment not is issued subject to the Conditions printed overleaf. We are not responsible for the Leakage and Breakage.
Good Booked to be Goods owner's Risk. Insurance to be covered consignor/consignment at their cost.