

Tax Invoice

ROSHNI GRANITE Sy.No.205/A2 Mudigonda Village & Mdl Khammam Dist-507158 GSTIN.36AANFR2388F1ZU GSTIN/UIN: 36AANFR2388F1ZU State Name : Telangana, Code : 36 Buyer (Bill to) M/s. B K Exports 90 Jasodanagar Cross Road Nr. Canal Baroda Express High Way Amralwadi Ahmedabad-380026 GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	04/2023-24		5-Oct-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
			Cont.No.CAAU2057350
	Buyer's Order No.		Dated
	BK013/2023-24		5-Oct-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	R J Logistic		Chennai Port-Tamil Nadu
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TN04BB6402
Terms of Delivery			
Delivery At :- Chennai Port Tamil Nadu			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs	6802	4,700.00 Sqf	70.00	Sqf	3,29,000.00
	IGST Tax			0.10	%	329.00
Total			4,700.00 Sqf			₹ 3,29,329.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Nine Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
6802	3,29,000.00	0.10%	329.00	329.00
Total	3,29,000.00		329.00	329.00

Tax Amount (in words) : **INR Three Hundred Twenty Nine Only**

Declaration

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

for **ROSHNI GRANITE**

Authorised Signatory

This is a Computer Generated Invoice