

GSTIN : 08AHRPL4931F1Z3

Shree
TAX INVOICEOriginal for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier**SHREE SETH SANWARIYA GRANITE**

Manufacture & Supplier's Of All Kind Of Granite, Marble Slabs & Tiles

Jetpura, Teh. Amet, Dist : Rajsamand (Raj.) 313334

Mo.: 9928574569, 8209689099

Electronic Reference No. :	State Code : 08
M/s <u>BK exports</u>	Invoice No. <u>06</u>
<u>90, Jasodanagar Ahmedabad, Gujarat</u>	Date : <u>14/04/2023</u>
STATE & CODE <u>Gujarat 824</u>	Vehicle No. <u>GT12BX3796</u>
Party's GSTIN <u>24AGQPJ164301ZW</u>	Transport

S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT Rs.	P.
1.	granite polish slabs. container no. → <u>STKU950390</u> delivery at <u>mundrapur</u> . e-way bill no. → <u>7513 3925 5395</u>	<u>6809</u>	<u>5280</u>	<u>79.68</u>	<u>4,17,542/-</u>	
Cash/Credit						

Bank Detail : Bank : Bank of Baroda, Amet
A/c No. : 27490500000254
IFSC Code : BARB0AMETXX

Total Value Of Goods

4,17,542/-

Add : CGST@

%

Add : SGST@

%

Add : IGST @

0.1%417.00/-

Reverse / Other Charge

Total Amount After Tax

4,17,959/-

Total Invoice Amount in Words

four lakh seventeen thousand
nine hundred fifty nine only

1- Goods once Sold will not be taken back.

2- Subject to RAJSAMAND Jurisdiction.

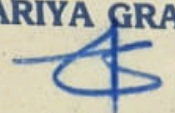
3- Interest @ 24% p.a. will be charged if bill not paid 7 days.

4- Our responsibility ceases after the goods are handed to the carrier

For : **SHREE SETH SANWARIYA GRANITE**

E. & O. E.

Customer Sign.


 Authorised Sign.