TAX INVOICE

IRN : c2a5a76e70a42c240d393e07c46b87a78b5b8597de65b06ad3ddd183f0fcdf17

Ack No. : 162417747681420

Ack Date : 17-Jul-24

motil	

PKINDUSTRIES

Survey No:81/p, Near Dariyalal Resort, 8-A National Highway, At & Po :- Jambudia, Ta. & Dist.:- Morbi, Gujarat -363642, India GSTIN/UIN: 24AAVFP7777N1Z1 State Name: Gujarat, Code: 24

E-Mail : pk_industries@yahoo.com

Consignee (Ship to)

B K EXPORTS

BKEXPORTS

CUSTOM HOUSE MUNDRA PORT, ADANI PORT, MUNDRA, KUTCH-370421, GUJARAT, INDIA GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q

State Name : Gujarat, Code : 24
Buyer (Bill to)

90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD-380026

GSTIN/UIN : 24AGQPJ1643Q1ZW PAN/IT No : AGQPJ1643Q State Name : Gujarat, Code : 24

	Invoice No.	e-Way Bill No.	Dated				
	PKI/24-25/018	661754490776	17-Jul-24				
	Delivery Note		Mode/Terms of Payment				
			Advance				
Reference No. & Date.			Other References				
_	Buyer's Order N	lo.	Dated				
	Dispatch Doc N	0.	Delivery Note Date				
	KRYSTAL SHIPPING	G & LOGISTICS					
	Dispatched thro	ugh	Destination				
	BY CONTAINER :-	TEMU0177460	MORBI TO MUNDRA FOR EXPORT				
	Bill of Lading/LF	R-RR No.	Motor Vehicle No.				
_	11274 dt. 17-	Jul-24	GJ-12BY-4917				
	Terms of Delive	ry					

Ex. Factory

	ate Name	: Gujar	rat, Code : 24					
- 1		No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	Container No.	of Pkgs.						
No. 1	TEMU0- 177460	of Pkgs. 7 Pallets + 1 Sample Box	3180 x 1580 Sparkle Series 15mm (Export) Sprakle White, Gross Size:- 3200x1600x15mm OUTPUT CGST OUTPUT SGST ROUNDING OFF +/-		140 PCS	150.00	Sq.Ft.	11,35,743.00 567.87 567.87 0.26
			Total		140 PCS			₹11,36,879.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Thirty Six Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable	Се	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
68101990	11,35,743.00	0.05%	567.87	0.05%	567.87	1,135.74
Total	11,35,743.00		567.87		567.87	1,135.74

Tax Amount (in words): Indian Rupees One Thousand One Hundred Thirty Five and Seventy Four paise Only

Company's Bank Details

A/c Holder's Name : **P K INDUSTRIES**Bank Name : **STATE BANK OF INDIA**

A/c No. : **37720964010**

Branch & IFS Code: CHHAPARIA, HIMATNAGAR & SBIN0060367

Company's PAN : AAVFP7777N

Declaration

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

for P K INDUSTRIES

Authorised Signatory

SUBJECT TO MORBI JURISDICTION