

Tax Invoice

Siyaram Granite Plot No. 8, Khasara No. 949/1, Ralwata, Kishangarh, Ajmer - 305801 IEC No. : 1317505212 LUT (ARN) :AD0804230058554 GSTIN/UIN: 08ADHFS5738B1Z0 State Name : Rajasthan, Code : 08 E-Mail : mail@siyaramgranite.com		Invoice No. 101 e-Way Bill No. 7714 1186 9378	Dated 11-Mar-24
Consignee (Ship to) B K Exports Mundra Port Mundra Gujarat GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) B K Exports 90, Jasodanagar Cross Road, Nr. Canal Opp. Baroda Express Highway, Amraiwadi Ahmedabad GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. Cont. No. CRXU3193365	Delivery Note Date
		Dispatched through Trueline Logistics Service	Destination Mundra Port
		Bill of Lading/LR-RR No. 246 dt. 11-Mar-24	Motor Vehicle No. RJ32GB0006
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Total Slabs - 185</i>	68022390	5,230.00 SQF	173.64	SQF	9,08,137.00
	IGST					908.00
	Total		5,230.00 SQF			₹ 9,09,045.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Lakh Nine Thousand Forty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022390	9,08,137.00	0.10%	908.00	908.00
Total	9,08,137.00		908.00	908.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eight Only**

Company's PAN : **ADHFS5738B**

Declaration

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

Company's Bank Details

Bank Name : **I D B I Bank**

A/c No. : **0055658400000532**

Branch & IFS Code : **Kishangarh & IBKL0000055**

for Siyaram Granite

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7714 1186 9378

Generated Date:11/03/2024 03:52 PM

Generated By: 08ADH FS573 8B1Z0

Valid Upto: 15/03/2024

Mode: Road

Approx Distance: 790km

Type: Outward - Supply

Document Details: Tax Invoice - 101 - 11/03/2024

Transaction type: Bill To - Ship To

2.Address Details

From

GSTIN : 08ADH FS573 8B1Z0

SIYARAM GRANITE

RAJASTHAN

:: Dispatch From ::

P.NO.-08, KHASRA NO. 949/1,

RALWATA, KISHANGARH

Ajmer,RAJASTHAN-305801

To

GSTIN : 24AGQ PJ164 3Q1ZW

BK EXPORTS

GUJARAT

:: Ship To ::

Mundra Port

Mundra

,GUJARAT-370421

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	Polished Granite & Slabs	5230.00 sqf	908137.00	NE+NE+0.100+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
908137.00	0.00	0.00	908.00	0.00	0.00	0.00	909045.00

4. Transportation Details

Transporter ID & Name : 08AHKPN4184B1ZB & Trueline Logistics solutions

Transporter Doc. No & Date : 246 & 11/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ32GB0006 & 246 & 11/03/2024	Ajmer	11/03/2024 03:52 PM	08ADHFS5738B1Z0	-	-

771411869378

Note*: If any discrepancy in information please try after sometime.