

Tax Invoice

ROSHNI GRANITE Sy.No.205/A2 Mudigonda Village & Mdl Khammam Dist-507158 GSTIN.36AANFR2388F1ZU GSTIN/UIN: 36AANFR2388F1ZU State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	04/2023-24	131722276034	5-Oct-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	BK013/2023-24		5-Oct-23
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	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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 04/2023-24
Date : 5-Oct-23



1. e-Way Bill Details

e-Way Bill No. : 131722276034 Mode : 1 - Road Generated Date : 5-Oct-23 6:03 PM
Generated By : 36AANFR2388F1ZU Approx Distance : 632 KM Valid Upto : 9-Oct-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

ROSHNI GRANITE
GSTIN : 36AANFR2388F1ZU
Telangana

To

M/s. B K Exports
GSTIN : 24AGQPJ1643Q1ZW
Gujarat

Dispatch From

Sy.No.205/A2 Mudigonda Village & Mdl, Khammam Dist
-507158, GSTIN.36AANFR2388F1ZU
Mudigonda Telangana 507158

Ship To

90 Jasodanagar Cross Road Nr. Canal, Baroda Express
High Way Amralwadi, Ahmedabad-380026
Delivery At Chennai Port Tamil Nadu 600013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
6802	Polished Granite Slabs & Polished Granite Slabs	4,700 SQF	3,29,000.00	0.10

Tot.Taxable Amt : 3,29,000.00 Other Amt : Total Inv Amt : 3,29,329.00
IGST Amt : 329.00

4. Transportation Details

Transporter ID : Doc No. :
Name : R J Logistic Date :

5. Vehicle Details

Vehicle No. : TN04BB6402 From : Mudigonda CEWB No. :