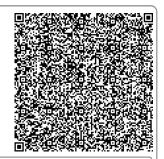
24AAVFP7777N1Z1 PKINDUSTRIES



1.e-Invoice Details

Ack. No: 162417756570287 Ack. Date: 18-07-2024 18:5:00

571ce28fc28d639408be14f130878d45c21e6b1

d69c70ed0ef0d22f16543c82f

2.Transaction Details

Supply Type Code: B2B **Document No:** PKI/24-25/020 IGST applicable despite Supplier and

Recipient located in same State: No

Place of Supply: GUJARAT

Document Type: Tax Invoice **Document Date:** 18-07-2024

3.Party Details

Supplier

GSTIN: 24AAVFP7777N1Z1

P K INDUSTRIES

Survey No:81/p, Near Dariyalal Resort,, 8-A National Highway, At & Po

:- Jambudia,, Ta. & Dist.:- Morbi, Gujarat -363642, India

Morbi, Gujarat-363642 363642 GUJARAT

Recipient

GSTIN: 24AGQPJ1643Q1ZW

B K EXPORTS

90, JASODANAGAR CROSS RAOD, NR. CANAL, OPP. BARODA, EXPRESS

HIGHWAY, AMRAIWADI, AHMEDABAD-380026

AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA

MUNDRA PORT Place of Supply: GUJARAT

380026 GUJARAT

Ship To

GSTIN: 24AGQPJ1643Q1ZW

B K EXPORTS

CUSTOM HOUSE MUNDRA PORT, ADANI PORT,, MUNDRA,

KUTCH-370421, GUJARAT, INDIA

AMRAIWADI-380026, AHMEDABAD, GUJARAT FOR EXPORT VIA

MUNDRA PORT 370421 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	ARTIFICIAL QUARTZ STONE	68101990	140	PCS	8112.45	0	1135743	0.10+0.00 0.00+0		1136878.74

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1135743	567.87	567.87	0	0		0.74	0	0	1136878

5.E-Waybill Details

Valid Till Date: 19-07-2024 Eway Bill No: 621754939264 Eway Bill Date: 18-07-2024

Generated By: 24AAVFP7777N1Z1 **Print Date :** 18-07-2024 18:10:47



Digitally Signed by NIC-IRP on: 18-07-2024 18:5:00